

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2022

Voucher No : PJV-1022-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	175,000	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-1022-28 Karachi Grammer School
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-1022-28 Karachi Grammer School
3	20010024	Printec	0	89,000	Record Printec from Printec Open Market against order of CSaS-1022-28 Karachi Grammer School
4	20010021	Open Market	0	86,000	Record Open Market from Printec Open Market against order of CSaS-1022-28 Karachi Grammer School
TOTAL :			175,000	175,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress