

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/06/2023

Voucher No : PJV-0623-17

| S.#     | A/c code | Particulars              | Debit | Credit | Narration                                                                                                                 |
|---------|----------|--------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 4,600 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0623-14 Project Implementation Managers Pvt. Ltd. (FM) |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0623-14 Project Implementation Managers Pvt. Ltd. (FM)    |
| 3       | 20010024 | Printec                  | 0     | 4,600  | Record Printec from Printec against order of CSaS-0623-14 Project Implementation Managers Pvt. Ltd. (FM)                  |
| TOTAL : |          |                          | 4,600 | 4,600  |                                                                                                                           |

Prepared By : Maha Waris Khan

-

Approved By : In Progress