

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : PJV-0723-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,950	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0723-49 Project Implementation Managers Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0723-49 Project Implementation Managers Pvt. Ltd.
3	20010024	Printec	0	3,950	Record Printec from Printec against order of CSaS-0723-49 Project Implementation Managers Pvt. Ltd.
TOTAL :			3,950	3,950	

Prepared By : Maha Waris Khan

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Approved By : In Progress