

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2023

Voucher No : PJV-0923-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 12,900 | 0 | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0923-38 Sindh Distribution Services |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of CSaS-0923-38 Sindh Distribution Services |
| 3 | 20010024 | Printec | 0 | 12,900 | Record Printec from Printec against order of CSaS-0923-38 Sindh Distribution Services |
| TOTAL : | | | 12,900 | 12,900 | |

Prepared By : Maha Waris Khan

Approved By : In Progress