

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 23/01/2024

Voucher No : PJV-0124-150

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,300	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0124-36 Sindh Distribution Services ( Safora Depo )
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0124-36 Sindh Distribution Services ( Safora Depo )
3	20010024	Printec	0	13,300	Record Printec from Printec against order of CSaS-0124-36 Sindh Distribution Services ( Safora Depo )
TOTAL :			13,300	13,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress