

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/05/2024

Voucher No : PJV-0524-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	51,748	0	Record Cost of Goods Sold (TCSS) from Printec CSS Stationary Outlet No.1 against order of TCSAS-0524-17 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec CSS Stationary Outlet No.1 against order of TCSAS-0524-17 Faisal Spinning Ltd
3	20010024	Printec	0	10,400	Record Printec from Printec CSS Stationary Outlet No.1 against order of TCSAS-0524-17 Faisal Spinning Ltd
4	20010022	CSS Stationary Outlet No.1	0	41,348	Record CSS Stationary Outlet No.1 from Printec CSS Stationary Outlet No.1 against order of TCSAS-0524-17 Faisal Spinning Ltd
TOTAL :			51,748	51,748	

Prepared By : Maha Waris Khan

Approved By : In Progress