

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2024

Voucher No : PJV-0524-179

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,800	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0524-31 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0524-31 Cash Customer
3	20010024	Printec	0	3,800	Record Printec from Printec against order of CSaS-0524-31 Cash Customer
TOTAL :			3,800	3,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress