

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/06/2024

Voucher No : PJV-0624-36

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                                              |
|---------|----------|--------------------------|--------|--------|--------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 15,200 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0624-27 Sindh Distribution Services |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0624-27 Sindh Distribution Services    |
| 3       | 20010024 | Printec                  | 0      | 15,200 | Record Printec from Printec against order of CSaS-0624-27 Sindh Distribution Services                  |
| TOTAL : |          |                          | 15,200 | 15,200 |                                                                                                        |

Prepared By : Maha Waris Khan

-

Approved By : In Progress