

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2024

Voucher No : PJV-0824-151

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,700	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0824-38 Lumen Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-0824-38 Lumen Pharma
3	20010024	Printec	0	1,100	Record Printec from Printec Open Market against order of CSaS-0824-38 Lumen Pharma
4	20010021	Open Market	0	600	Record Open Market from Printec Open Market against order of CSaS-0824-38 Lumen Pharma
TOTAL :			1,700	1,700	

Prepared By : Maha Waris Khan

Approved By : In Progress