

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2020

Voucher No : PJV-0220-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	0	56,475	Record Printec from ,Printec against order of CSaS-0220-20 The Citizen Foundation
2	50010011	Cost of Goods Sold (CSS)	56,475	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0220-20 The Citizen Foundation
3	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0220-20 The Citizen Foundation
TOTAL :			56,475	56,475	

Prepared By : Maha Waris Khan

-

Approved By : In Progress