

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/03/2025

Voucher No : PJV-0325-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,200	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
3	20010024	Printec	0	2,950	Record Printec from Printec Open Market against order of CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
4	20010021	Open Market	0	2,550	Record Open Market from Printec Open Market against order of CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
5	20010022	CSS Stationary Outlet No.1	0	8,700	Record CSS Stationary Outlet No.1 from Printec Open Market against order of CSaS-0325-8 Chaudhary Shafiq Manufacturing Private Limited
TOTAL :			14,200	14,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress