

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2025

Voucher No : PJV-0325-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	41,000	0	Record Cost of Goods Sold (TCSS) from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
3	20010024	Printec	0	35,000	Record Printec from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
4	20010021	Open Market	0	3,550	Record Open Market from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
5	20010022	CSS Stationary Outlet No.1	0	2,450	Record CSS Stationary Outlet No.1 from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
TOTAL :			41,000	41,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress