

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2021

Voucher No : PJV-0221-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,950	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0221-42 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0221-42 Pakistan Beverage Ltd.
3	20010024	Printec	0	4,950	Record Printec from ,Printec against order of TCSAS-0221-42 Pakistan Beverage Ltd.
TOTAL :			4,950	4,950	

Prepared By : Maha Waris Khan

Approved By : In Progress