

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/06/2021

Voucher No : PJV-0621-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,390	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
3	20010024	Printec	0	69,390	Record Printec from ,Printec against order of TCSAS-0621-24 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			69,390	69,390	

Prepared By : Maha Waris Khan

Approved By : In Progress