

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 26/08/2021

Voucher No : PJV-0821-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	76,410	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0821-31 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0821-31 Loads Ltd.
3	20010024	Printec	0	76,410	Record Printec from ,Printec against order of TCSAS-0821-31 Loads Ltd.
<b>TOTAL :</b>			<b>76,410</b>	<b>76,410</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress