

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2020

Voucher No : PJV-0320-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,400	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0320-20 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0320-20 Loads Ltd.
3	20010024	Printec	0	5,400	Record Printec from ,Printec against order of TCSAS-0320-20 Loads Ltd.
TOTAL :			5,400	5,400	

Prepared By : Maha Waris Khan

-

Approved By : In Progress