



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/10/2021

Voucher No : PJV-1021-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,400	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-31 Hilal Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-31 Hilal Foods Pvt. Ltd.
3	20010024	Printec	0	10,400	Record Printec from ,Printec against order of TCSAS-1021-31 Hilal Foods Pvt. Ltd.
TOTAL :			10,400	10,400	

Prepared By : Maha Waris Khan

Approved By : In Progress