

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2021

Voucher No : PJV-1121-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,000	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-1121-14 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-1121-14 Tata Textile Mills Limited
3	20010024	Printec	0	10,000	Record Printec from ,Printec against order of CSaS-1121-14 Tata Textile Mills Limited
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress