

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/11/2021

Voucher No : PJV-1121-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,480	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1121-40 JK-II Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1121-40 JK-II Sugar Mills Pvt. Ltd.
3	20010024	Printec	0	6,480	Record Printec from ,Printec against order of TCSAS-1121-40 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			6,480	6,480	

Prepared By : Maha Waris Khan

Approved By : In Progress