

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/11/2021

Voucher No : PJV-1121-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1121-55 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1121-55 UM Enterprises
3	20010024	Printec	0	15,000	Record Printec from ,Printec against order of TCSAS-1121-55 UM Enterprises
<b>TOTAL :</b>			<b>15,000</b>	<b>15,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress