

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2021

Voucher No : PJV-1221-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	36,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1221-46 JK-II Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1221-46 JK-II Sugar Mills Pvt. Ltd.
3	20010024	Printec	0	36,000	Record Printec from ,Printec against order of TCSAS-1221-46 JK-II Sugar Mills Pvt. Ltd.
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

Approved By : In Progress