

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/01/2022

Voucher No : PJV-0122-188

| S.#            | A/c code | Particulars               | Debit         | Credit        | Narration  |
|----------------|----------|---------------------------|---------------|---------------|--|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 34,425        | 0             | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0122-57 JK Sugar Mills (Pvt) Ltd. |
| 2              | 10010021 | Sales Tax Receivables     | 0             | 0             | Record Sales Tax Receivables from Printec against order of TCSAS-0122-57 JK Sugar Mills (Pvt) Ltd.     |
| 3              | 20010024 | Printec                   | 0             | 34,425        | Record Printec from Printec against order of TCSAS-0122-57 JK Sugar Mills (Pvt) Ltd.                   |
| <b>TOTAL :</b> |          |                           | <b>34,425</b> | <b>34,425</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress