

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/03/2022

Voucher No : PJV-0322-67

| S.#            | A/c code | Particulars               | Debit        | Credit       | Narration   |
|----------------|----------|---------------------------|--------------|--------------|---|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 1,100        | 0            | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0322-36 Pacific Delta Shipping Pvt. Ltd. |
| 2              | 10010021 | Sales Tax Receivables     | 0            | 0            | Record Sales Tax Receivables from Printec against order of TCSAS-0322-36 Pacific Delta Shipping Pvt. Ltd.     |
| 3              | 20010024 | Printec                   | 0            | 1,100        | Record Printec from Printec against order of TCSAS-0322-36 Pacific Delta Shipping Pvt. Ltd.                   |
| <b>TOTAL :</b> |          |                           | <b>1,100</b> | <b>1,100</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress