

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2022

Voucher No : PJV-0522-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,200	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0522-39 Gadoon Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0522-39 Gadoon Textile Mills Limited
3	20010024	Printec	0	5,200	Record Printec from Printec against order of TCSAS-0522-39 Gadoon Textile Mills Limited
TOTAL :			5,200	5,200	

Prepared By : Maha Waris Khan

Approved By : In Progress