

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/06/2022

Voucher No : PJV-0622-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-1 Dawood University Of Eng. & Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-1 Dawood University Of Eng. & Technology
3	20010024	Printec	0	5,400	Record Printec from Printec against order of TCSAS-0622-1 Dawood University Of Eng. & Technology
<b>TOTAL :</b>			<b>5,400</b>	<b>5,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress