

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 13/06/2022

Voucher No : PJV-0622-56

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-0622-30 Deewan Cement Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-30 Deewan Cement Limited
3	20010024	Printec	0	1,100	Record Printec from Printec against order of TCSAS-0622-30 Deewan Cement Limited
<b>TOTAL :</b>			<b>1,100</b>	<b>1,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress