

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/06/2022

Voucher No : PJV-0622-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-58 Dawood University Of Eng. & Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-58 Dawood University Of Eng. & Technology
3	20010024	Printec	0	12,600	Record Printec from Printec against order of TCSAS-0622-58 Dawood University Of Eng. & Technology
TOTAL :			12,600	12,600	

Prepared By : Maha Waris Khan

Approved By : In Progress