

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2022

Voucher No : PJV-0622-196

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------|-------|--------|---------------------------------------------------------------------------------------------------------------|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 1,300 | 0 | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-42 Pacific Delta Shipping Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of TCSAS-0622-42 Pacific Delta Shipping Pvt. Ltd. |
| 3 | 20010024 | Printec | 0 | 1,300 | Record Printec from Printec against order of TCSAS-0622-42 Pacific Delta Shipping Pvt. Ltd. |
| TOTAL : | | | 1,300 | 1,300 | |

Prepared By : Maha Waris Khan

Approved By : In Progress