

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2022

Voucher No : PJV-0722-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	42,480	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0722-41 JDW Sugar Mills Ltd. Unit-I
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0722-41 JDW Sugar Mills Ltd. Unit-I
3	20010024	Printec	0	42,480	Record Printec from Printec against order of TCSAS-0722-41 JDW Sugar Mills Ltd. Unit-I
TOTAL :			42,480	42,480	

Prepared By : Maha Waris Khan

Approved By : In Progress