

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2022

Voucher No : PJV-0822-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	39,307	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0822-15 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0822-15 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	39,307	Record Printec from Printec against order of TCSAS-0822-15 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			39,307	39,307	

Prepared By : Maha Waris Khan

Approved By : In Progress