

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2022

Voucher No : PJV-0922-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,900	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0922-25 Pacific Delta Shipping Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0922-25 Pacific Delta Shipping Pvt. Ltd.
3	20010024	Printec	0	2,900	Record Printec from Printec against order of TCSAS-0922-25 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			2,900	2,900	

Prepared By : Maha Waris Khan

Approved By : In Progress