

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/09/2022

Voucher No : PJV-0922-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	152,820	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0922-34 JK Sugar Mills (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0922-34 JK Sugar Mills (Pvt) Ltd.
3	20010024	Printec	0	152,820	Record Printec from Printec against order of TCSAS-0922-34 JK Sugar Mills (Pvt) Ltd.
TOTAL :			152,820	152,820	

Prepared By : Maha Waris Khan

Approved By : In Progress