

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/09/2022

Voucher No : PJV-0922-97

| S.#            | A/c code  | Particulars               | Debit        | Credit       | Narration   |
|----------------|-----------|---------------------------|--------------|--------------|---|
| 1              | 50010012  | Cost of Goods Sold (TCCS) | 7,800        | 0            | Record Cost of Goods Sold (TCCS) from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd |
| 2              | 10010021  | Sales Tax Receivables     | 0            | 0            | Record Sales Tax Receivables from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd     |
| 3              | 20010024  | Printec                   | 0            | 6,800        | Record Printec from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd                   |
| 4              | 200100238 | Galaxy Computers          | 0            | 1,000        | Record Galaxy Computers from Printec Galaxy Computers against order of TCSAS-0922-37 Faisal Spinning Ltd          |
| <b>TOTAL :</b> |           |                           | <b>7,800</b> | <b>7,800</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress