

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2022

Voucher No : PJV-1022-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1022-7 Deewan Cement Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1022-7 Deewan Cement Limited
3	20010024	Printec	0	10,000	Record Printec from Printec against order of TCSAS-1022-7 Deewan Cement Limited
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress