

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2022

Voucher No : PJV-1022-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	1,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1022-30 Pacific Delta Shipping Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1022-30 Pacific Delta Shipping Pvt. Ltd.
3	20010024	Printec	0	1,600	Record Printec from Printec against order of TCSAS-1022-30 Pacific Delta Shipping Pvt. Ltd.
TOTAL :			1,600	1,600	

Prepared By : Maha Waris Khan

Approved By : In Progress