

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/10/2022

Voucher No : PJV-1022-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	25,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1022-27 Bank Of China
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1022-27 Bank Of China
3	20010024	Printec	0	25,000	Record Printec from Printec against order of TCSAS-1022-27 Bank Of China
<b>TOTAL :</b>			<b>25,000</b>	<b>25,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress