

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2022

Voucher No : PJV-1122-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,050	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1122-30 Dawood University Of Eng. & Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1122-30 Dawood University Of Eng. & Technology
3	20010024	Printec	0	4,050	Record Printec from Printec against order of TCSAS-1122-30 Dawood University Of Eng. & Technology
TOTAL :			4,050	4,050	

Prepared By : Maha Waris Khan

Approved By : In Progress