

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2022

Voucher No : PJV-1222-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	85,590	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	85,590	Record Printec from Printec against order of TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			85,590	85,590	

Prepared By : Maha Waris Khan

-

Approved By : In Progress