

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2023

Voucher No : PJV-0123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	24,120	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0123-1 JDW Sugar Mills Ltd. Unit-I
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0123-1 JDW Sugar Mills Ltd. Unit-I
3	20010024	Printec	0	24,120	Record Printec from Printec against order of TCSAS-0123-1 JDW Sugar Mills Ltd. Unit-I
TOTAL :			24,120	24,120	

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Approved By : In Progress