

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2023

Voucher No : PJV-0223-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0223-8 Power Cement Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0223-8 Power Cement Ltd.
3	20010024	Printec	0	11,400	Record Printec from Printec against order of TCSAS-0223-8 Power Cement Ltd.
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

Approved By : In Progress