

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/02/2023

Voucher No : PJV-0223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0223-25 Galaxy Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0223-25 Galaxy Pharma
3	20010024	Printec	0	6,000	Record Printec from Printec against order of TCSAS-0223-25 Galaxy Pharma
<b>TOTAL :</b>			<b>6,000</b>	<b>6,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress