

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/05/2023

Voucher No : PJV-0523-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,700	0	Record Cost of Goods Sold (CSS) from Printec against order of TCSAS-0523-27 TRG Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0523-27 TRG Pvt. Ltd
3	20010024	Printec	0	5,700	Record Printec from Printec against order of TCSAS-0523-27 TRG Pvt. Ltd
TOTAL :			5,700	5,700	

Prepared By : Maha Waris Khan

Approved By : In Progress