

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2023

Voucher No : PJV-0723-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	31,800	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0723-20 Power Cement Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0723-20 Power Cement Ltd.
3	20010024	Printec	0	31,800	Record Printec from Printec against order of TCSAS-0723-20 Power Cement Ltd.
TOTAL :			31,800	31,800	

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Approved By : In Progress