

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : PJV-0723-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,250	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0723-75 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0723-75 Tata Textile Mills Limited
3	20010024	Printec	0	17,250	Record Printec from Printec against order of TCSAS-0723-75 Tata Textile Mills Limited
TOTAL :			17,250	17,250	

Prepared By : Maha Waris Khan

Approved By : In Progress