

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/09/2023

Voucher No : PJV-0923-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0923-6 Tata Best Foods Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0923-6 Tata Best Foods Ltd
3	20010024	Printec	0	9,500	Record Printec from Printec against order of TCSAS-0923-6 Tata Best Foods Ltd
TOTAL :			9,500	9,500	

Prepared By : Maha Waris Khan

Approved By : In Progress