

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : PJV-0923-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,800	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0923-17 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0923-17 Tata Textile Mills Limited
3	20010024	Printec	0	3,800	Record Printec from Printec against order of TCSAS-0923-17 Tata Textile Mills Limited
TOTAL :			3,800	3,800	

Prepared By : Maha Waris Khan

Approved By : In Progress