

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2023

Voucher No : PJV-1023-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	49,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1023-46 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1023-46 Tata Textile Mills Limited
3	20010024	Printec	0	49,000	Record Printec from Printec against order of TCSAS-1023-46 Tata Textile Mills Limited
TOTAL :			49,000	49,000	

Prepared By : Maha Waris Khan

Approved By : In Progress