

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2023

Voucher No : PJV-1023-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	218,160	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1023-63 JK Sugar Mills (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1023-63 JK Sugar Mills (Pvt) Ltd.
3	20010024	Printec	0	218,160	Record Printec from Printec against order of TCSAS-1023-63 JK Sugar Mills (Pvt) Ltd.
TOTAL :			218,160	218,160	

Prepared By : Maha Waris Khan

Approved By : In Progress