

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/12/2023

Voucher No : PJV-1223-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	18,000	Record Printec from Printec against order of TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
<b>TOTAL :</b>			<b>18,000</b>	<b>18,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress