

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/09/2024

Voucher No : PJV-0924-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0924-40 Pakistan Mortgage Refinance Company
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0924-40 Pakistan Mortgage Refinance Company
3	20010024	Printec	0	2,600	Record Printec from Printec against order of TCSAS-0924-40 Pakistan Mortgage Refinance Company
TOTAL :			2,600	2,600	

Prepared By : Maha Waris Khan

Approved By : In Progress