

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/10/2024

Voucher No : PJV-1024-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	127,800	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1024-43 Brookes Pharmaceuticals Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1024-43 Brookes Pharmaceuticals Pvt. Ltd.
3	20010024	Printec	0	127,800	Record Printec from Printec against order of TCSAS-1024-43 Brookes Pharmaceuticals Pvt. Ltd.
TOTAL :			127,800	127,800	

Prepared By : Maha Waris Khan

Approved By : In Progress