

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/10/2024

Voucher No : PJV-1024-177

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	275,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1024-54 JK Sugar Mills (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1024-54 JK Sugar Mills (Pvt) Ltd.
3	20010024	Printec	0	275,400	Record Printec from Printec against order of TCSAS-1024-54 JK Sugar Mills (Pvt) Ltd.
<b>TOTAL :</b>			<b>275,400</b>	<b>275,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress