

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2021

Voucher No : PJV-0121-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	0	7,800	Record Printec from ,Printec against order of TCSAS-0121-12 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0121-12 Pakistan Beverage Ltd.
3	50010012	Cost of Goods Sold (TCSS)	7,800	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0121-12 Pakistan Beverage Ltd.
TOTAL :			7,800	7,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress