

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/07/2021

Voucher No : PJV-0721-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,500	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0721-18 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0721-18 Pakistan Beverage Ltd.
3	20010024	Printec	0	8,500	Record Printec from ,Printec against order of TCSAS-0721-18 Pakistan Beverage Ltd.
TOTAL :			8,500	8,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress