

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2021

Voucher No : PJV-1021-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	26,820	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
3	20010024	Printec	0	26,820	Record Printec from ,Printec against order of TCSAS-1021-23 Deharki Sugar Mills Pvt. Ltd.
TOTAL :			26,820	26,820	

Prepared By : Maha Waris Khan

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Approved By : In Progress