

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2021

Voucher No : PJV-1021-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	147,600	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-28 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-28 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	147,600	Record Printec from ,Printec against order of TCSAS-1021-28 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			147,600	147,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress