

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/10/2021

Voucher No : PJV-1021-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	99,900	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-27 JDW Sugar Mills Ltd. Unit-I
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-27 JDW Sugar Mills Ltd. Unit-I
3	20010024	Printec	0	99,900	Record Printec from ,Printec against order of TCSAS-1021-27 JDW Sugar Mills Ltd. Unit-I
TOTAL :			99,900	99,900	

Prepared By : Maha Waris Khan

-

Approved By : In Progress