

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2021

Voucher No : PJV-1121-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	9,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1121-42 Pakola Products Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1121-42 Pakola Products Limited
3	20010024	Printec	0	9,000	Record Printec from ,Printec against order of TCSAS-1121-42 Pakola Products Limited
TOTAL :			9,000	9,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress