

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/12/2021

Voucher No : PJV-1221-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II
3	20010024	Printec	0	45,000	Record Printec from ,Printec against order of TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II
TOTAL :			45,000	45,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress