

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2021

Voucher No : PJV-1221-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	22,680	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1221-36 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1221-36 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	22,680	Record Printec from ,Printec against order of TCSAS-1221-36 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			22,680	22,680	

Prepared By : Maha Waris Khan

-

Approved By : In Progress