

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2022

Voucher No : PJV-0722-21

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 23,400 | 0 | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0722-5 JDW Sugar Mills Ltd. Unit-I |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of TCSAS-0722-5 JDW Sugar Mills Ltd. Unit-I |
| 3 | 20010024 | Printec | 0 | 23,400 | Record Printec from Printec against order of TCSAS-0722-5 JDW Sugar Mills Ltd. Unit-I |
| TOTAL : | | | 23,400 | 23,400 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress