

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/08/2022

Voucher No : PJV-0822-34

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                                                                  |
|---------|----------|---------------------------|-------|--------|------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 4,000 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0822-29 JDW Sugar Mills Ltd. Unit-III |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-0822-29 JDW Sugar Mills Ltd. Unit-III     |
| 3       | 20010024 | Printec                   | 0     | 4,000  | Record Printec from Printec against order of TCSAS-0822-29 JDW Sugar Mills Ltd. Unit-III                   |
| TOTAL : |          |                           | 4,000 | 4,000  |                                                                                                            |

Prepared By : Maha Waris Khan

-

Approved By : In Progress