

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2022

Voucher No : PJV-0822-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0822-47 JDW Sugar Mills Ltd. Unit-III
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0822-47 JDW Sugar Mills Ltd. Unit-III
3	20010024	Printec	0	12,400	Record Printec from Printec against order of TCSAS-0822-47 JDW Sugar Mills Ltd. Unit-III
TOTAL :			12,400	12,400	

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Approved By : In Progress