

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2022

Voucher No : PJV-0922-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0922-36 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0922-36 UM Enterprises
3	20010024	Printec	0	32,000	Record Printec from Printec against order of TCSAS-0922-36 UM Enterprises
TOTAL :			32,000	32,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress