

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : PJV-0922-132

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------------|-------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 8,500 | 0 | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd. |
| 3 | 20010024 | Printec | 0 | 8,500 | Record Printec from Printec against order of TCSAS-0922-47 Pacific Delta Shipping Pvt. Ltd. |
| TOTAL : | | | 8,500 | 8,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress