

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/11/2022

Voucher No : PJV-1122-54

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                                                                                      |
|---------|----------|---------------------------|-------|--------|--------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 6,800 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1122-31 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-1122-31 Pakistan Kuwait Investment Company (Pvt.) Limited     |
| 3       | 20010024 | Printec                   | 0     | 6,800  | Record Printec from Printec against order of TCSAS-1122-31 Pakistan Kuwait Investment Company (Pvt.) Limited                   |
| TOTAL : |          |                           | 6,800 | 6,800  |                                                                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress