

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2022

Voucher No : PJV-1222-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1222-14 Hilal Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1222-14 Hilal Foods Pvt. Ltd.
3	20010024	Printec	0	7,500	Record Printec from Printec against order of TCSAS-1222-14 Hilal Foods Pvt. Ltd.
TOTAL :			7,500	7,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress