

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2023

Voucher No : PJV-0323-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	178,200	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0323-37 JDW Sugar Mills Ltd. Unit-I
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0323-37 JDW Sugar Mills Ltd. Unit-I
3	20010024	Printec	0	178,200	Record Printec from Printec against order of TCSAS-0323-37 JDW Sugar Mills Ltd. Unit-I
TOTAL :			178,200	178,200	

Prepared By : Maha Waris Khan

-

Approved By : In Progress