

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2023

Voucher No : PJV-0623-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	95,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0623-4 Power Cement Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0623-4 Power Cement Ltd.
3	20010024	Printec	0	95,000	Record Printec from Printec against order of TCSAS-0623-4 Power Cement Ltd.
TOTAL :			95,000	95,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress