

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2023

Voucher No : PJV-0923-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	72,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0923-3 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0923-3 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	72,000	Record Printec from Printec against order of TCSAS-0923-3 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			72,000	72,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress