

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2023

Voucher No : PJV-0923-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,240	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0923-31 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0923-31 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	12,240	Record Printec from Printec against order of TCSAS-0923-31 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			12,240	12,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress