

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : PJV-1223-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	22,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	22,500	Record Printec from Printec against order of TCSAS-1223-11 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			22,500	22,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress