

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2024

Voucher No : PJV-0124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0124-16 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0124-16 UM Enterprises
3	20010024	Printec	0	14,000	Record Printec from Printec against order of TCSAS-0124-16 UM Enterprises
TOTAL :			14,000	14,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress