

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/02/2024

Voucher No : PJV-0224-182

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	40,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0224-74 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0224-74 Specialized Autoparts Industries Pvt. Ltd.
3	20010024	Printec	0	40,500	Record Printec from Printec against order of TCSAS-0224-74 Specialized Autoparts Industries Pvt. Ltd.
TOTAL :			40,500	40,500	

Prepared By : Maha Waris Khan

Approved By : In Progress