

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2020

Voucher No : PJV-1020-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	49,680	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1020-36 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1020-36 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	49,680	Record Printec from ,Printec against order of TCSAS-1020-36 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			49,680	49,680	

Prepared By : Maha Waris Khan

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Approved By : In Progress