

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/11/2020

Voucher No : PJV-1120-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	33,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1120-8 Multiple Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1120-8 Multiple Autoparts Industries Pvt. Ltd.
3	20010024	Printec	0	33,000	Record Printec from ,Printec against order of TCSAS-1120-8 Multiple Autoparts Industries Pvt. Ltd.
TOTAL :			33,000	33,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress