

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2020

Voucher No : PJV-0220-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,320	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0220-21 JDW Sugar Mills Ltd. Unit-I
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0220-21 JDW Sugar Mills Ltd. Unit-I
3	20010024	Printec	0	12,320	Record Printec from ,Printec against order of TCSAS-0220-21 JDW Sugar Mills Ltd. Unit-I
TOTAL :			12,320	12,320	

Prepared By : Maha Waris Khan

-

Approved By : In Progress