

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/11/2020

Voucher No : PJV-1120-43

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration                                                                                                  |
|---------|----------|---------------------------|--------|--------|------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 14,536 | 0      | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1020-44 JDW Sugar Mills Ltd. Unit-II |
| 2       | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Printec against order of TCSAS-1020-44 JDW Sugar Mills Ltd. Unit-II     |
| 3       | 20010024 | Printec                   | 0      | 14,536 | Record Printec from ,Printec against order of TCSAS-1020-44 JDW Sugar Mills Ltd. Unit-II                   |
| TOTAL : |          |                           | 14,536 | 14,536 |                                                                                                            |

Prepared By : Maha Waris Khan

-

Approved By : In Progress