

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2020

Voucher No : PJV-1220-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,780	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	30,780	Record Printec from ,Printec against order of TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
TOTAL :			30,780	30,780	

Prepared By : Maha Waris Khan

-

Approved By : In Progress