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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/05/2021 Voucher No: PJV-0521-31

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,Printec against order of
1	50010012	Cost of Goods Sold (TCSS)	33,750	0	TCSAS-0521-21 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0521-21 Specialized Autoparts Industries Pvt. Ltd.
3	20010024	Printec	0	33,750	Record Printec from ,Printec against order of TCSAS-0521-21 Specialized Autoparts Industries Pvt. Ltd.
TOTAL:			33,750	33,750	

Prepared By: Maha Waris Khan Approved By : In Progress