

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/10/2021

Voucher No : PJV-1021-96

| S.#            | A/c code | Particulars               | Debit        | Credit       | Narration  |
|----------------|----------|---------------------------|--------------|--------------|--|
| 1              | 50010012 | Cost of Goods Sold (TCSS) | 2,000        | 0            | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-38 Saima Packages Pvt. Ltd. |
| 2              | 10010021 | Sales Tax Receivables     | 0            | 0            | Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-38 Saima Packages Pvt. Ltd.     |
| 3              | 20010024 | Printec                   | 0            | 2,000        | Record Printec from ,Printec against order of TCSAS-1021-38 Saima Packages Pvt. Ltd.                   |
| <b>TOTAL :</b> |          |                           | <b>2,000</b> | <b>2,000</b> |  |

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Approved By : In Progress