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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/11/2021 Voucher No: PJV-1121-53

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)	13,500	0	TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd.
3	20010024	Printec	0	13,500	Record Printec from ,Printec against order of TCSAS-1121-26 Specialized Autoparts Industries Pvt. Ltd.
TOTAL:			13,500	13,500	

Prepared By: Maha Waris Khan Approved By : In Progress