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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 09/12/2022 Voucher No: PJV-1222-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	85,590	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	85,590	Record Printec from Printec against order of TCSAS-1222-27 JDW Sugar Mills Ltd. Corporate Farms
TOTAL:			85,590	85,590	

Prepared By: Maha Waris Khan Approved By : In Progress