



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/01/2023

Voucher No : PJV-0123-54

| S.#     | A/c code | Particulars               | Debit | Credit | Narration  |
|---------|----------|---------------------------|-------|--------|--|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 6,400 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0123-25 Lucky Core Industries Ltd |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-0123-25 Lucky Core Industries Ltd     |
| 3       | 20010024 | Printec                   | 0     | 6,400  | Record Printec from Printec against order of TCSAS-0123-25 Lucky Core Industries Ltd                   |
| TOTAL : |          |                           | 6,400 | 6,400  |  |

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Approved By : In Progress