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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 19/05/2023 Voucher No: PJV-0523-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,700	0	Record Cost of Goods Sold (CSS) from Printec against order of TCSAS-0523-27 TRG Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0523-27 TRG Pvt. Ltd
3	20010024	Printec	0	5,700	Record Printec from Printec against order of TCSAS-0523-27 TRG Pvt. Ltd
TOTAL:			5,700	5,700	

Prepared By: Maha Waris Khan Approved By : In Progress