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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/06/2023 Voucher No: PJV-0623-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	69,342	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0623-1 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0623-1 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	69,342	Record Printec from Printec against order of TCSAS-0623-1 Sicpa Ink Pakistan Pvt Ltd
TOTAL:			69,342	69,342	

Prepared By: Maha Waris Khan Approved By : In Progress