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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/06/2023 Voucher No: <u>PJV-0623-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0623-32 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0623-32 Tata Textile Mills Limited
3	20010024	Printec	0	4,600	Record Printec from Printec against order of TCSAS-0623-32 Tata Textile Mills Limited
TOTAL:			4,600	4,600	

Prepared By: Maha Waris Khan Approved By : In Progress