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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>31/07/2023</u>

Voucher No: PJV-0723-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	17,250	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0723-75 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0723-75 Tata Textile Mills Limited
3	20010024	Printec	0	17,250	Record Printec from Printec against order of TCSAS-0723-75 Tata Textile Mills Limited
		TOTAL :	17,250	17,250	

Prepared By : Maha Waris Khan

Approved By : In Progress