

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/12/2023

Voucher No : PJV-1223-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,700	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1223-15 Faisal Spinning Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1223-15 Faisal Spinning Ltd
3	20010024	Printec	0	15,700	Record Printec from Printec against order of TCSAS-1223-15 Faisal Spinning Ltd
TOTAL :			15,700	15,700	

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Approved By : In Progress