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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/12/2023 Voucher No: PJV-1223-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	18,000	Record Printec from Printec against order of TCSAS-1223-3 Sicpa Ink Pakistan Pvt Ltd
TOTAL:			18,000	18,000	

Prepared By: Maha Waris Khan Approved By : In Progress