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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/02/2024 Voucher No: <u>PJV-0224-182</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Printec against order of
1	50010012	Cost of Goods Sold (TCSS)	40,500	0	TCSAS-0224-74 Specialized Autoparts Industries Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0224-74 Specialized Autoparts Industries Pvt. Ltd.
3	20010024	Printec	0	40,500	Record Printec from Printec against order of TCSAS-0224-74  Specialized Autoparts Industries Pvt. Ltd.
	TOTAL :			40,500	

Prepared By: Maha Waris Khan Approved By : In Progress