

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/10/2024

Voucher No : PJV-1024-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1024-53 Loads Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1024-53 Loads Ltd.
3	20010024	Printec	0	14,400	Record Printec from Printec against order of TCSAS-1024-53 Loads Ltd.
TOTAL :			14,400	14,400	

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Approved By : In Progress