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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 19/10/2024 Voucher No: <u>PJV-1024-177</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	275,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1024-54 JK Sugar Mills (Pvt) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1024-54 JK Sugar Mills (Pvt) Ltd.
3	20010024	Printec	0	275,400	Record Printec from Printec against order of TCSAS-1024-54 JK Sugar Mills (Pvt) Ltd.
TOTAL:			275,400	275,400	

Prepared By: Maha Waris Khan Approved By : In Progress