

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2025

Voucher No : PJV-0125-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0125-20 Bhanero Textile Mills Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0125-20 Bhanero Textile Mills Ltd
3	20010024	Printec	0	14,000	Record Printec from Printec against order of TCSAS-0125-20 Bhanero Textile Mills Ltd
TOTAL :			14,000	14,000	

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Approved By : In Progress