

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/04/2022

Voucher No : PJV-0422-138

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                                             |
|---------|----------|--------------------------|--------|--------|-------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 17,000 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0422-49 Tata Textile Mills Limited |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0422-49 Tata Textile Mills Limited    |
| 3       | 20010024 | Printec                  | 0      | 17,000 | Record Printec from Printec against order of CSaS-0422-49 Tata Textile Mills Limited                  |
| TOTAL : |          |                          | 17,000 | 17,000 |                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress