

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/06/2022

Voucher No : PJV-0622-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	27,180	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0622-19 Sicpa Ink Pakistan Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0622-19 Sicpa Ink Pakistan Pvt Ltd
3	20010024	Printec	0	27,180	Record Printec from Printec against order of TCSAS-0622-19 Sicpa Ink Pakistan Pvt Ltd
TOTAL :			27,180	27,180	

Prepared By : Maha Waris Khan

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Approved By : In Progress