

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/09/2023

Voucher No : PJV-0923-15

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                                                               |
|---------|----------|---------------------------|-------|--------|---------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 3,800 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0923-17 Tata Textile Mills Limited |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-0923-17 Tata Textile Mills Limited     |
| 3       | 20010024 | Printec                   | 0     | 3,800  | Record Printec from Printec against order of TCSAS-0923-17 Tata Textile Mills Limited                   |
| TOTAL : |          |                           | 3,800 | 3,800  |                                                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress