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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/11/2020 Voucher No: PJV-1120-92

| S.#    | A/c code | Particulars               | Debit | Credit | Narration   |
|--------|----------|---------------------------|-------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 950   | 0      | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1120-33 Faisal Spinning Ltd |
| 2      | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Printec against order of TCSAS-1120-33 Faisal Spinning Ltd     |
| 3      | 20010024 | Printec                   | 0     | 950    | Record Printec from ,Printec against order of TCSAS-1120-33 Faisal Spinning Ltd                   |
| TOTAL: |          |                           | 950   | 950    |   |

Prepared By: Maha Waris Khan Approved By : In Progress