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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 25/11/2020 Voucher No: PJV-1120-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	0	950	Record Printec from ,Printec against order of TCSAS-1120-39 Saima Packages Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1120-39 Saima Packages Pvt. Ltd.
3	50010012	Cost of Goods Sold (TCSS)	950	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1120-39 Saima Packages Pvt. Ltd.
		TOTAL:	950	950	

Prepared By: Maha Waris Khan Approved By : In Progress