

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/03/2021

Voucher No : PJV-0321-88

| S.#     | A/c code | Particulars               | Debit  | Credit | Narration                                                                                                             |
|---------|----------|---------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 27,000 | 0      | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0321-43 Multiple Autoparts Industries Pvt. Ltd. |
| 2       | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Printec against order of TCSAS-0321-43 Multiple Autoparts Industries Pvt. Ltd.     |
| 3       | 20010024 | Printec                   | 0      | 27,000 | Record Printec from ,Printec against order of TCSAS-0321-43 Multiple Autoparts Industries Pvt. Ltd.                   |
| TOTAL : |          |                           | 27,000 | 27,000 |                                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress