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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 02/06/2021

Voucher No : <u>PJV-0621-2</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,950	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0621-3 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0621-3 Pakistan Beverage Ltd.
3	20010024	Printec	0	5,950	Record Printec from ,Printec against order of TCSAS-0621-3 Pakistan Beverage Ltd.
		TOTAL :	5,950	5,950	

Prepared By : Maha Waris Khan

Approved By : In Progress