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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 27/10/2021

Voucher No: PJV-1021-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,300	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-45 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-45 Pakistan Beverage Ltd.
3	20010024	Printec	0	6,300	Record Printec from ,Printec against order of TCSAS-1021-45 Pakistan Beverage Ltd.
		TOTAL :	6,300	6,300	

Prepared By : Maha Waris Khan

Approved By : In Progress