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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/10/2021 Voucher No: <u>PJV-1021-139</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,400	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-47 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-47 Pakistan Beverage Ltd.
3	20010024	Printec	0	5,400	Record Printec from ,Printec against order of TCSAS-1021-47  Pakistan Beverage Ltd.
TOTAL:			5,400	5,400	

Prepared By: Maha Waris Khan Approved By : In Progress