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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/12/2021

Voucher No : PJV-1221-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	45,000	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II
3	20010024	Printec	0	45,000	Record Printec from ,Printec against order of TCSAS-1221-34 JDW Sugar Mills Ltd. Unit-II
		TOTAL :	45,000	45,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress