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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/01/2022 Voucher No: PJV-0122-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,700	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0122-3 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0122-3 Pakistan Beverage Ltd.
3	20010024	Printec	0	5,700	Record Printec from Printec against order of TCSAS-0122-3 Pakistan Beverage Ltd.
TOTAL:			5,700	5,700	

Prepared By: Maha Waris Khan Approved By : In Progress