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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/03/2022 Voucher No: PJV-0322-51

| S.#    | A/c code | Particulars               | Debit | Credit | Narration   |
|--------|----------|---------------------------|-------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 3,600 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0322-32 Dawood University Of Eng. & Technology |
| 2      | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-0322-32 Dawood University Of Eng. & Technology     |
| 3      | 20010024 | Printec                   | 0     | 3,600  | Record Printec from Printec against order of TCSAS-0322-32  Dawood University Of Eng. & Technology                  |
| TOTAL: |          |                           | 3,600 | 3,600  |   |

Prepared By: Maha Waris Khan Approved By : In Progress