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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>18/07/2022</u>

Voucher No : PJV-0722-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0722-14 Pakistan Kuwait Investment Company (Pvt.) Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0722-14 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010024	Printec	0	3,000	Record Printec from Printec against order of TCSAS-0722-14 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			3,000	3,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress