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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/08/2022 Voucher No: PJV-0822-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	13,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0822-54 Deharki Sugar Mills Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0822-54 Deharki Sugar Mills Pvt. Ltd.
3	20010024	Printec	0	13,000	Record Printec from Printec against order of TCSAS-0822-54  Deharki Sugar Mills Pvt. Ltd.
TOTAL:			13,000	13,000	

Prepared By: Maha Waris Khan Approved By : In Progress