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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 16/11/2022 Voucher No: PJV-1122-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	14,500	0	Record Cost of Goods Sold (TCSS) from Printec against order of
					TCSAS-1122-28 Pakistan International Container Terminal
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of
2					TCSAS-1122-28 Pakistan International Container Terminal
3	20010024	Printec	0	14,500	Record Printec from Printec against order of TCSAS-1122-28
,				14,300	Pakistan International Container Terminal
		TOTAL :	14,500	14,500	

Prepared By: Maha Waris Khan Approved By : In Progress