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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/02/2020 Voucher No: PJV-0220-29

| S.#    | A/c code | Particulars               | Debit  | Credit | Narration   |
|--------|----------|---------------------------|--------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 86,240 | 0      | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0220-3 Loads Ltd. |
| 2      | 10010021 | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from ,Printec against order of TCSAS-0220-3 Loads Ltd.     |
| 3      | 20010024 | Printec                   | 0      | 86,240 | Record Printec from ,Printec against order of TCSAS-0220-3 Loads Ltd.                   |
| TOTAL: |          |                           | 86,240 | 86,240 |   |

Prepared By: Maha Waris Khan Approved By : In Progress