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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/02/2021 Voucher No: <u>PJV-0221-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,950	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0221-42 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0221-42 Pakistan Beverage Ltd.
3	20010024	Printec	0	4,950	Record Printec from ,Printec against order of TCSAS-0221-42 Pakistan Beverage Ltd.
TOTAL:			4,950	4,950	

Prepared By: Maha Waris Khan Approved By : In Progress