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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 15/03/2021

Voucher No : PJV-0321-32

| S.# | A/c code | Particulars               | Debit | Credit | Narration  |
|-----|----------|---------------------------|-------|--------|--|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 5,600 | 0      | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0321-20 Pakistan Beverage Ltd. |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Printec against order of TCSAS-0321-20 Pakistan Beverage Ltd.     |
| 3   | 20010024 | Printec                   | 0     | 5,600  | Record Printec from ,Printec against order of TCSAS-0321-20<br>Pakistan Beverage Ltd.                |
|     |          | TOTAL :                   | 5,600 | 5,600  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress