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CSS Group Of Companies

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Journal Voucher

Transaction Date: 12/10/2021 Voucher No: PJV-1021-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,160	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-19 JDW Sugar Mills Ltd. Unit-III
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-19 JDW Sugar Mills Ltd. Unit-III
3	20010024	Printec	0	20,160	Record Printec from ,Printec against order of TCSAS-1021-19 JDW Sugar Mills Ltd. Unit-III
TOTAL:			20,160	20,160	

Prepared By: Maha Waris Khan Approved By : In Progress