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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/02/2022</u>

Voucher No : PJV-0222-61

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Printec against order of
1	50010012	Cost of Goods Sold (TCSS)	2,800	0	TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
3	20010024	Printec	0	2,800	Record Printec from Printec against order of TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
		TOTAL :	2,800	2,800	

Prepared By : Maha Waris Khan

Approved By : In Progress