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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 15/03/2022

Voucher No : PJV-0322-49

| S.# | A/c code | Particulars               | Debit | Credit | Narration   |
|-----|----------|---------------------------|-------|--------|---|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 7,200 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0322-30 Dawood University Of Eng. & Technology |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-0322-30 Dawood University Of Eng. & Technology     |
| 3   | 20010024 | Printec                   | 0     | 7,200  | Record Printec from Printec against order of TCSAS-0322-30<br>Dawood University Of Eng. & Technology                |
|     |          | TOTAL :                   | 7,200 | 7,200  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress