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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 03/10/2022 Voucher No: PJV-1022-7

| S.#    | A/c code | Particulars               | Debit | Credit | Narration   |
|--------|----------|---------------------------|-------|--------|---|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 9,000 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1022-1 Brookes Pharmaceuticals Pvt. Ltd. |
| 2      | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-1022-1 Brookes Pharmaceuticals Pvt. Ltd.     |
| 3      | 20010024 | Printec                   | 0     | 9,000  | Record Printec from Printec against order of TCSAS-1022-1 Brookes Pharmaceuticals Pvt. Ltd.                   |
| TOTAL: |          |                           | 9,000 | 9,000  |   |

Prepared By: Maha Waris Khan Approved By : In Progress