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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/12/2022 Voucher No: PJV-1222-4

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)	1,600	0	TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
					Record Sales Tax Receivables from Printec against order of
2	10010021	Sales Tax Receivables	0	0	TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
3	20010024	Printec	0	1,600	Record Printec from Printec against order of TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL:			1,600	1,600	

Prepared By: Maha Waris Khan Approved By : In Progress