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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/12/2022</u>

Voucher No: PJV-1222-105

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|-------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 1,600 | 0 | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1222-31 Pacific Delta Shipping Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of TCSAS-1222-31 Pacific Delta Shipping Pvt. Ltd. |
| 3 | 20010024 | Printec | 0 | 1,600 | Record Printec from Printec against order of TCSAS-1222-31 Pacific Delta Shipping Pvt. Ltd. |
| | | TOTAL : | 1,600 | 1,600 | |

Prepared By : Maha Waris Khan

Approved By : In Progress