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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