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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 04/02/2023

Voucher No : <u>PJV-0223-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	11,400	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0223-8 Power Cement Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0223-8 Power Cement Ltd.
3	20010024	Printec	0	11,400	Record Printec from Printec against order of TCSAS-0223-8 Power Cement Ltd.
		TOTAL :	11,400	11,400	

Prepared By : Maha Waris Khan

Approved By : In Progress