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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/02/2023 Voucher No: PJV-0223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0223-25 Galaxy Pharma
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0223-25 Galaxy Pharma
3	20010024	Printec	0	6,000	Record Printec from Printec against order of TCSAS-0223-25 Galaxy Pharma
TOTAL:			6,000	6,000	

Prepared By: Maha Waris Khan Approved By : In Progress