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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 01/04/2024 Voucher No: PJV-0424-19

| 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) | 621,000 | 0       | TCSAS-0424-8 QICT Qasim Intl. Container Terminal Pak Ltd.  |
| 2       | 10010021 | Sales Tax Receivables     | 0       | 0       | Record Sales Tax Receivables from Printec against order of TCSAS-0424-8 QICT Qasim Intl. Container Terminal Pak Ltd. |
| 3       | 20010024 | Printec                   | 0       | 621,000 | Record Printec from Printec against order of TCSAS-0424-8 QICT Qasim Intl. Container Terminal Pak Ltd.               |
| TOTAL : |          |                           | 621,000 | 621,000 |  |

Prepared By: Maha Waris Khan Approved By : In Progress