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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 23/12/2024

Voucher No: PJV-1224-113

| S.# | A/c code | Particulars               | Debit | Credit | Narration                                                                               |
|-----|----------|---------------------------|-------|--------|-----------------------------------------------------------------------------------------|
| 1   | 50010012 | Cost of Goods Sold (TCSS) | 1,800 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1224-61 Expeditors |
| 2   | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-1224-61 Expeditors     |
| 3   | 20010024 | Printec                   | 0     | 1,800  | Record Printec from Printec against order of TCSAS-1224-61<br>Expeditors                |
|     |          | TOTAL :                   | 1,800 | 1,800  |                                                                                         |

Prepared By : Maha Waris Khan

Approved By : In Progress