

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/12/2024

Voucher No : PJV-1224-126

| S.#     | A/c code | Particulars               | Debit | Credit | Narration   |
|---------|----------|---------------------------|-------|--------|---|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 7,200 | 0      | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1224-43 Airblue Limited Headquarters |
| 2       | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from Printec against order of TCSAS-1224-43 Airblue Limited Headquarters     |
| 3       | 20010024 | Printec                   | 0     | 7,200  | Record Printec from Printec against order of TCSAS-1224-43 Airblue Limited Headquarters                   |
| TOTAL : |          |                           | 7,200 | 7,200  |   |

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Approved By : In Progress