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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/04/2025</u>

Voucher No: PJV-0425-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,900	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0425-30 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0425-30 Airblue Limited Headquarters
3	20010024	Printec	0	2,900	Record Printec from Printec against order of TCSAS-0425-30 Airblue Limited Headquarters
		TOTAL :	2,900	2,900	

Prepared By : Maha Waris Khan

Approved By : In Progress