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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/12/2020 Voucher No: <u>PJV-1220-168</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,300	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1220-62 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1220-62 Pakistan Beverage Ltd.
3	20010024	Printec	0	10,300	Record Printec from ,Printec against order of TCSAS-1220-62 Pakistan Beverage Ltd.
TOTAL:			10,300	10,300	

Prepared By: Maha Waris Khan Approved By : In Progress