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# p in G. f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/02/2021 Voucher No: <u>PJV-0221-101</u>

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration  |
|---------|----------|--------------------------|--------|--------|--|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 48,000 | 0      | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0221-38 The Citizen Foundation |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from ,Printec against order of CSaS-0221-38 The Citizen Foundation    |
| 3       | 20010024 | Printec                  | 0      | 48,000 | Record Printec from ,Printec against order of CSaS-0221-38 The Citizen Foundation                  |
| TOTAL : |          |                          | 48,000 | 48,000 |  |

Prepared By: Maha Waris Khan Approved By : In Progress