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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/03/2021 Voucher No: PJV-0321-43

| S.#    | A/c code | Particulars              | Debit  | Credit | Narration  |
|--------|----------|--------------------------|--------|--------|--|
| 1      | 50010011 | Cost of Goods Sold (CSS) | 12,000 | 0      | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0321-10 Gatron Industries Ltd. |
| 2      | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from ,Printec against order of CSaS-0321-10 Gatron Industries Ltd.    |
| 3      | 20010024 | Printec                  | 0      | 12,000 | Record Printec from ,Printec against order of CSaS-0321-10  Gatron Industries Ltd.                 |
| TOTAL: |          |                          | 12,000 | 12,000 |  |

Prepared By: Maha Waris Khan Approved By : In Progress