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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 31/03/2022 Voucher No: PJV-0322-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,350	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
3	20010024	Printec	0	950	Record Printec from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
4	20010021	Open Market	0	400	Record Open Market from Printec Open Market against order of CSaS-0322-55 Shaheen Insurance Company Ltd
TOTAL:			1,350	1,350	

Prepared By: Maha Waris Khan Approved By: In Progress