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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>17/05/2022</u>

Voucher No : PJV-0522-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|--------------------------|--------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 25,350 | 0 | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0522-16 Karachi Grammer School |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of CSaS-0522-16 Karachi Grammer School |
| 3 | 20010024 | Printec | 0 | 25,350 | Record Printec from Printec against order of CSaS-0522-16 Karachi Grammer School |
| | | TOTAL : | 25,350 | 25,350 | |

Prepared By : Maha Waris Khan

Approved By : In Progress