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PJV-0622-13

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2022

Credit S.# A/c code Particulars Debit Narration Record Cost of Goods Sold (TCSS) from Printec against order of 50010012 16,500 0 1 Cost of Goods Sold (TCSS) TCSAS-0622-5 Deewan Cement Limited Record Sales Tax Receivables from Printec against order of 2 10010021 Sales Tax Receivables 0 0 TCSAS-0622-5 Deewan Cement Limited Record Printec from Printec against order of TCSAS-0622-5 3 20010024 Printec 0 16,500 **Deewan Cement Limited** Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 50010011 4 Cost of Goods Sold (CSS) 21,824 0 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd Record Sales Tax Receivables from CSS Stationary Outlet No.1 5 10010021 Sales Tax Receivables 0 0 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd Record CSS Stationary Outlet No.1 from CSS Stationary Outlet 6 20010022 CSS Stationary Outlet No.1 0 1,924 No.1 Open Market against order of CSaS-0622-5 Automobile Corporation of Pakistan (PVT) Ltd Record Open Market from CSS Stationary Outlet No.1 Open 7 20010021 0 19,900 Market against order of CSaS-0622-5 Automobile Corporation of **Open Market** Pakistan (PVT) Ltd TOTAL : 38,324 38,324

Prepared By : Maha Waris Khan

Approved By : In Progress