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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: 16/08/2022 Voucher No: <u>PJV-0822-136</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|-------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 4,950 | 0 | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0822-32 Sindh Distribution Services |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of CSaS-0822-32 Sindh Distribution Services |
| 3 | 20010024 | Printec | 0 | 4,950 | Record Printec from Printec against order of CSaS-0822-32 Sindh Distribution Services |
| TOTAL: | | | 4,950 | 4,950 | |

Prepared By: Maha Waris Khan Approved By : In Progress