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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/02/2023 Voucher No: <u>PJV-0223-148</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	95,096	0	Record Cost of Goods Sold (CSS) from Open Market Printec against order of CSaS-0223-2 Karachi Grammer School
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Printec against order of CSaS-0223-2 Karachi Grammer School
3	20010021	Open Market	0	86,096	Record Open Market from Open Market Printec against order of CSaS-0223-2 Karachi Grammer School
4	20010024	Printec	0	9,000	Record Printec from Open Market Printec against order of CSaS-0223-2 Karachi Grammer School
TOTAL:			95,096	95,096	

Prepared By: Maha Waris Khan Approved By: In Progress