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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/08/2023 Voucher No: PJV-0823-1

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|--------|--------|---|
| | | | | | Record Cost of Goods Sold (CSS) from Printec against order of |
| 1 | 50010011 | Cost of Goods Sold (CSS) | 17,200 | 0 | CSaS-0823-7 Oxford University Press Pakistan (SMC-Private) Ltd |
| | | | | | Record Sales Tax Receivables from Printec against order of |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | CSaS-0823-7 Oxford University Press Pakistan (SMC-Private) Ltd |
| 3 | 20010024 | Printec | 0 | 17,200 | Record Printec from Printec against order of CSaS-0823-7 Oxford University Press Pakistan (SMC-Private) Ltd |
| TOTAL: | | | 17,200 | 17,200 | |

Prepared By: Maha Waris Khan Approved By : In Progress