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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/12/2023 Voucher No: <u>PJV-1223-151</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,600	0	Record Cost of Goods Sold (CSS) from Printec against order of
				CSaS-1223-43 Sindh Distribution Services (Safora Depo)	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-1223-43 Sindh Distribution Services (Safora Depo)
3	20010024	Printec	0	15,600	Record Printec from Printec against order of CSaS-1223-43 Sindh Distribution Services (Safora Depo)
		TOTAL:	15,600	15,600	

Prepared By: Maha Waris Khan Approved By : In Progress