

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 21/05/2024

Voucher No : PJV-0524-87

| S.#            | A/c code | Particulars              | Debit          | Credit         | Narration   |
|----------------|----------|--------------------------|----------------|----------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS) | 208,920        | 0              | Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School |
| 2              | 10010021 | Sales Tax Receivables    | 0              | 0              | Record Sales Tax Receivables from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School    |
| 3              | 20010024 | Printec                  | 0              | 194,100        | Record Printec from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School                  |
| 4              | 20010021 | Open Market              | 0              | 14,820         | Record Open Market from Printec Open Market against order of CSaS-0524-39 Karachi Grammer School              |
| <b>TOTAL :</b> |          |                          | <b>208,920</b> | <b>208,920</b> |   |

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Approved By : In Progress