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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 06/07/2021

Voucher No : PJV-0721-7

| S.# | A/c code | Particulars              | Debit | Credit | Narration   |
|-----|----------|--------------------------|-------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 9,450 | 0      | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0721-8 Gatron Industries Ltd. |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from ,Printec against order of CSaS-0721-8 Gatron Industries Ltd.    |
| 3   | 20010024 | Printec                  | 0     | 9,450  | Record Printec from ,Printec against order of CSaS-0721-8<br>Gatron Industries Ltd.               |
|     |          | TOTAL :                  | 9,450 | 9,450  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress