

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/02/2023

Voucher No : PJV-0223-148

| 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 |                                                                                                              |

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Approved By : In Progress