

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/12/2023

Voucher No : PJV-1223-83

| S.#     | A/c code | Particulars              | Debit  | Credit | Narration                                                                                                              |
|---------|----------|--------------------------|--------|--------|------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 10,600 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-1223-30 Independent Newspaper Corporation Pvt. Ltd. |
| 2       | 10010021 | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Printec against order of CSaS-1223-30 Independent Newspaper Corporation Pvt. Ltd.    |
| 3       | 20010024 | Printec                  | 0      | 10,600 | Record Printec from Printec against order of CSaS-1223-30 Independent Newspaper Corporation Pvt. Ltd.                  |
| TOTAL : |          |                          | 10,600 | 10,600 |                                                                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress