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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 04/06/2024 Voucher No: PJV-0624-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	14,400	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0624-5 Sindh Distribution Services ( Safora Depo )
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0624-5 Sindh Distribution Services ( Safora Depo )
3	20010024	Printec	0	14,400	Record Printec from Printec against order of CSaS-0624-5 Sindh Distribution Services ( Safora Depo )
TOTAL:			14,400	14,400	

Prepared By: Maha Waris Khan Approved By : In Progress