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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 26/10/2020 Voucher No: <u>PJV-1020-102</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,000	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-1020-34 The Citizen Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-1020-34 The Citizen Foundation
3	20010024	Printec	0	16,000	Record Printec from ,Printec against order of CSaS-1020-34 The Citizen Foundation
TOTAL:			16,000	16,000	

Prepared By: Maha Waris Khan Approved By : In Progress