

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2021

Voucher No : PJV-0721-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,000	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0721-1 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0721-1 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	7,000	Record Printec from ,Printec against order of CSaS-0721-1 Golden Harvest Foods Pvt. Ltd.
TOTAL :			7,000	7,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress