

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2021

Voucher No : PJV-0721-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 2,000 | 0 | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0721-4 Golden Harvest Foods Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Printec against order of CSaS-0721-4 Golden Harvest Foods Pvt. Ltd. |
| 3 | 20010024 | Printec | 0 | 2,000 | Record Printec from ,Printec against order of CSaS-0721-4 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : | | | 2,000 | 2,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress