

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/08/2023

Voucher No : PJV-0823-15

| S.#     | A/c code | Particulars              | Debit | Credit | Narration   |
|---------|----------|--------------------------|-------|--------|---|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 9,000 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0823-9 Hilton Pharma (Pvt.) Ltd. |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0823-9 Hilton Pharma (Pvt.) Ltd.    |
| 3       | 20010024 | Printec                  | 0     | 9,000  | Record Printec from Printec against order of CSaS-0823-9 Hilton Pharma (Pvt.) Ltd.                  |
| TOTAL : |          |                          | 9,000 | 9,000  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress