

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2023

Voucher No : PJV-0923-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	12,200	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0923-22 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0923-22 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	12,200	Record Printec from Printec against order of CSaS-0923-22 Golden Harvest Foods Pvt. Ltd.
TOTAL :			12,200	12,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress