

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 16/09/2023

Voucher No : PJV-0923-64

| S.#     | A/c code | Particulars              | Debit | Credit | Narration                                                                                                 |
|---------|----------|--------------------------|-------|--------|-----------------------------------------------------------------------------------------------------------|
| 1       | 50010011 | Cost of Goods Sold (CSS) | 8,100 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0923-29 Golden Harvest Foods Pvt. Ltd. |
| 2       | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0923-29 Golden Harvest Foods Pvt. Ltd.    |
| 3       | 20010024 | Printec                  | 0     | 8,100  | Record Printec from Printec against order of CSaS-0923-29 Golden Harvest Foods Pvt. Ltd.                  |
| TOTAL : |          |                          | 8,100 | 8,100  |                                                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress