

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2024

Voucher No : PJV-0424-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	19,000	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0424-4 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0424-4 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	19,000	Record Printec from Printec against order of CSaS-0424-4 Golden Harvest Foods Pvt. Ltd.
TOTAL :			19,000	19,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress