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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 10/02/2021 Voucher No: PJV-0221-61

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|-------|--------|------------------------------------------------------------------------------------------------------------|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 1,080 | 0 | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0221-15 Golden Harvest Foods Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Printec against order of CSaS-0221-15 Golden Harvest Foods Pvt. Ltd. |
| 3 | 20010024 | Printec | 0 | 1,080 | Record Printec from ,Printec against order of CSaS-0221-15 Golden Harvest Foods Pvt. Ltd. |
| TOTAL: | | | 1,080 | 1,080 | |

Prepared By: Maha Waris Khan Approved By : In Progress