

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/09/2021

Voucher No : PJV-0921-1

| S.#            | A/c code | Particulars              | Debit        | Credit       | Narration  |
|----------------|----------|--------------------------|--------------|--------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS) | 4,000        | 0            | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0921-30 Golden Harvest Foods Pvt. Ltd. |
| 2              | 10010021 | Sales Tax Receivables    | 0            | 0            | Record Sales Tax Receivables from ,Printec against order of CSaS-0921-30 Golden Harvest Foods Pvt. Ltd.    |
| 3              | 20010024 | Printec                  | 0            | 4,000        | Record Printec from ,Printec against order of CSaS-0921-30 Golden Harvest Foods Pvt. Ltd.                  |
| <b>TOTAL :</b> |          |                          | <b>4,000</b> | <b>4,000</b> |  |

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Approved By : In Progress