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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>16/08/2022</u>

Voucher No : PJV-0822-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,100	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0822-29 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0822-29 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	3,100	Record Printec from Printec against order of CSaS-0822-29 Golden Harvest Foods Pvt. Ltd.
		TOTAL :	3,100	3,100	

Prepared By : Maha Waris Khan

Approved By : In Progress