

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/11/2022

Voucher No : PJV-1122-51

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-1122-25 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-1122-25 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	3,100	Record Printec from Printec against order of CSaS-1122-25 Golden Harvest Foods Pvt. Ltd.
<b>TOTAL :</b>			<b>3,100</b>	<b>3,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress