

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/01/2023

Voucher No : PJV-0123-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,600	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0123-5 Hilton Pharma (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0123-5 Hilton Pharma (Pvt.) Ltd.
3	20010024	Printec	0	3,600	Record Printec from Printec against order of CSaS-0123-5 Hilton Pharma (Pvt.) Ltd.
<b>TOTAL :</b>			<b>3,600</b>	<b>3,600</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress