

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/01/2023

Voucher No : PJV-0123-79

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--------------------------|-------|--------|---|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 1,600 | 0 | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0123-40 Golden Harvest Foods Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of CSaS-0123-40 Golden Harvest Foods Pvt. Ltd. |
| 3 | 20010024 | Printec | 0 | 1,600 | Record Printec from Printec against order of CSaS-0123-40 Golden Harvest Foods Pvt. Ltd. |
| TOTAL : | | | 1,600 | 1,600 | |

Prepared By : Maha Waris Khan

Approved By : In Progress