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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/02/2024 Voucher No: PJV-0224-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,500	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0224-5 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0224-5 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	11,500	Record Printec from Printec against order of CSaS-0224-5 Golder Harvest Foods Pvt. Ltd.
TOTAL:			11,500	11,500	

Prepared By: Maha Waris Khan Approved By : In Progress