

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2024

Voucher No : PJV-0324-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,600	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0324-24 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0324-24 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	7,600	Record Printec from Printec against order of CSaS-0324-24 Golden Harvest Foods Pvt. Ltd.
TOTAL :			7,600	7,600	

Prepared By : Maha Waris Khan

Approved By : In Progress