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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/06/2024</u>

Voucher No : PJV-0624-37

| S.# | A/c code | Particulars              | Debit | Credit | Narration   |
|-----|----------|--------------------------|-------|--------|---|
| 1   | 50010011 | Cost of Goods Sold (CSS) | 3,800 | 0      | Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0624-26 Golden Harvest Foods Pvt. Ltd. |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from Printec against order of CSaS-0624-26 Golden Harvest Foods Pvt. Ltd.    |
| 3   | 20010024 | Printec                  | 0     | 3,800  | Record Printec from Printec against order of CSaS-0624-26<br>Golden Harvest Foods Pvt. Ltd.               |
|     |          | TOTAL :                  | 3,800 | 3,800  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress