

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/09/2024

Voucher No : PJV-0924-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,440	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0924-41 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0924-41 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	10,440	Record Printec from Printec against order of CSaS-0924-41 Golden Harvest Foods Pvt. Ltd.
TOTAL :			10,440	10,440	

Prepared By : Maha Waris Khan

Approved By : In Progress