

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 21/01/2021

Voucher No : PJV-0121-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,250	0	Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0121-35 Golden Harvest Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of CSaS-0121-35 Golden Harvest Foods Pvt. Ltd.
3	20010024	Printec	0	16,250	Record Printec from ,Printec against order of CSaS-0121-35 Golden Harvest Foods Pvt. Ltd.
		TOTAL :	16,250	16,250	

Prepared By : Maha Waris Khan

Approved By : In Progress