

#### 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

## ⊻ 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>17/02/2021</u>

Voucher No : PJV-0221-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,400	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0221-32 Pakistan Beverage Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0221-32 Pakistan Beverage Ltd.
3	20010024	Printec	0	6,400	Record Printec from ,Printec against order of TCSAS-0221-32 Pakistan Beverage Ltd.
		TOTAL :	6,400	6,400	

Prepared By : Maha Waris Khan

Approved By : In Progress