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: 09/08/2021 Voucher No: PJV-0821-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	10,500	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0821-10A Hilal Foods Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0821-10A Hilal Foods Pvt. Ltd.
3	20010024	Printec	0	10,500	Record Printec from ,Printec against order of TCSAS-0821-10A Hilal Foods Pvt. Ltd.
TOTAL:			10,500	10,500	

Prepared By: Maha Waris Khan Approved By : In Progress