## 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: <u>16/08/2021</u> Voucher No: PJV-0821-25

| S.#    | A/c code | Particulars               | Debit | Credit | Narration                                                                                            |
|--------|----------|---------------------------|-------|--------|------------------------------------------------------------------------------------------------------|
| 1      | 50010012 | Cost of Goods Sold (TCSS) | 5,950 | 0      | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0821-34 Pakistan Beverage Ltd. |
| 2      | 10010021 | Sales Tax Receivables     | 0     | 0      | Record Sales Tax Receivables from ,Printec against order of TCSAS-0821-34 Pakistan Beverage Ltd.     |
| 3      | 20010024 | Printec                   | 0     | 5,950  | Record Printec from ,Printec against order of TCSAS-0821-34  Pakistan Beverage Ltd.                  |
| TOTAL: |          |                           | 5,950 | 5,950  |                                                                                                      |

Prepared By: Maha Waris Khan Approved By : In Progress