

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>12/10/2021</u>

Voucher No : PJV-1021-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|-------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 6,800 | 0 | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-22 Bhanero Textile Mills Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-22 Bhanero Textile Mills Ltd |
| 3 | 20010024 | Printec | 0 | 6,800 | Record Printec from ,Printec against order of TCSAS-1021-22 Bhanero Textile Mills Ltd |
| | | TOTAL : | 6,800 | 6,800 | |

Prepared By : Maha Waris Khan

Approved By : In Progress