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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 17/01/2022 Voucher No: PJV-0122-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	259,200	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0122-31 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0122-31 Tabba Heart Institute
3	20010024	Printec	0	259,200	Record Printec from Printec against order of TCSAS-0122-31 Tabba Heart Institute
TOTAL:			259,200	259,200	

Prepared By: Maha Waris Khan Approved By : In Progress