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: 04/08/2022 Voucher No: PJV-0822-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,900	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0822-7 Tata Textile Mills Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0822-7 Tata Textile Mills Limited
3	20010024	Printec	0	2,900	Record Printec from Printec against order of CSaS-0822-7 Tata Textile Mills Limited
TOTAL:			2,900	2,900	

Prepared By: Maha Waris Khan Approved By : In Progress