## 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: 11/08/2022 Voucher No: PJV-0822-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,000	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0822-16 Power Cement Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0822-16 Power Cement Ltd.
3	20010024	Printec	0	15,000	Record Printec from Printec against order of TCSAS-0822-16  Power Cement Ltd.
TOTAL:			15,000	15,000	

Prepared By: Maha Waris Khan Approved By : In Progress