

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 : 02/09/2022

Voucher No : PJV-0922-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	3,200	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0922-2 Pacific Delta Shipping Pvt. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0922-2 Pacific Delta Shipping Pvt. Ltd.
3	20010024	Printec	0	3,200	Record Printec from Printec against order of TCSAS-0922-2 Pacific Delta Shipping Pvt. Ltd.
		TOTAL :	3,200	3,200	

Prepared By : Maha Waris Khan

Approved By : In Progress