

## 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 : 03/11/2022

Voucher No : PJV-1122-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	12,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1122-5 Dawood University Of Eng. & Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1122-5 Dawood University Of Eng. & Technology
3	20010024	Printec	0	12,600	Record Printec from Printec against order of TCSAS-1122-5 Dawood University Of Eng. & Technology
		TOTAL :	12,600	12,600	

Prepared By : Maha Waris Khan

Approved By : In Progress