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: 21/12/2022 Voucher No: <u>PJV-1222-103</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	11,400	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-1222-33 Sindh Distribution Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-1222-33 Sindh Distribution Services
3	20010024	Printec	0	11,400	Record Printec from Printec against order of CSaS-1222-33 Sindh Distribution Services
TOTAL:			11,400	11,400	

Prepared By: Maha Waris Khan Approved By : In Progress