

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

🔽 🗭 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/07/2023

Voucher No : PJV-0723-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,300	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0723-5 Mansha Brothers
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0723-5 Mansha Brothers
3	20010024	Printec	0	2,300	Record Printec from Printec against order of CSaS-0723-5 Mansha Brothers
		TOTAL :	2,300	2,300	

Prepared By : Maha Waris Khan

Approved By : In Progress