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: 12/02/2024 Voucher No: PJV-0224-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	16,000	0	Record Cost of Goods Sold (CSS) from Printec against order of
				CSaS-0224-18 Sindh Distribution Services (Safora Depo)	
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0224-18 Sindh Distribution Services (Safora Depo)
3	20010024	Printec	0	16,000	Record Printec from Printec against order of CSaS-0224-18 Sindh Distribution Services (Safora Depo)
		TOTAL:	16,000	16,000	

Prepared By: Maha Waris Khan Approved By : In Progress