Find Everything For Your Office Needs!



CSS Group Of Companies

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in	2015 as a Sup	pply Chain Mar	nagement Company

Journal Voucher

Transaction Date: 13/03/2024 Voucher No: PJV-0324-152

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,900	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0324-22 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0324-22 Cash Customer
3	20010024	Printec	0	1,900	Record Printec from Printec against order of CSaS-0324-22 Cash Customer
		TOTAL:	1,900	1,900	

Prepared By: Maha Waris Khan Approved By : In Progress