## 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: 07/05/2024 Voucher No: PJV-0524-19

| S.# | A/c code | Particulars              | Debit | Credit | Narration  |
|-----|----------|--------------------------|-------|--------|--|
|     |          |                          |       |        | Record Cost of Goods Sold (CSS) from Printec against order of  |
| 1   | 50010011 | Cost of Goods Sold (CSS) | 6,600 | 0      | CSaS-0524-15 Project Implementation Managers Pvt. Ltd. (FM)  |
|     |          |                          |       |        | Record Sales Tax Receivables from Printec against order of   |
| 2   | 10010021 | Sales Tax Receivables    | 0     | 0      | CSaS-0524-15 Project Implementation Managers Pvt. Ltd. (FM)  |
| 3   | 20010024 | Printec                  | 0     | 6,600  | Record Printec from Printec against order of CSaS-0524-15 Project Implementation Managers Pvt. Ltd. (FM) |
|     | TOTAL:   |                          |       | 6,600  |  |

Prepared By: Maha Waris Khan Approved By : In Progress