## 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: 28/06/2024 Voucher No: <u>PJV-0624-131</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,600	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0624-49 Sindh Distribution Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0624-49 Sindh Distribution Services
3	20010024	Printec	0	7,600	Record Printec from Printec against order of CSaS-0624-49 Sindh Distribution Services
TOTAL:			7,600	7,600	

Prepared By: Maha Waris Khan Approved By : In Progress