

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 : 16/09/2024

Voucher No : PJV-0924-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	2,600	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0924-40 Pakistan Mortgage Refinance Company
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0924-40 Pakistan Mortgage Refinance Company
3	20010024	Printec	0	2,600	Record Printec from Printec against order of TCSAS-0924-40 Pakistan Mortgage Refinance Company
		TOTAL :	2,600	2,600	

Prepared By : Maha Waris Khan

Approved By : In Progress