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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/12/2024 Voucher No: <u>PJV-1224-128</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	4,050	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1224-64 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1224-64 Airblue Limited Headquarters
3	20010024	Printec	0	4,050	Record Printec from Printec against order of TCSAS-1224-64 Airblue Limited Headquarters
TOTAL:			4,050	4,050	

Prepared By: Maha Waris Khan Approved By : In Progress