

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 : <u>13/03/2025</u>

Voucher No : <u>PJV-0325-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	41,000	0	Record Cost of Goods Sold (TCSS) from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
3	20010024	Printec	0	35,000	Record Printec from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
4	20010021	Open Market	0	3,550	Record Open Market from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
5	20010022	CSS Stationary Outlet No.1	0	2,450	Record CSS Stationary Outlet No.1 from Printec Open Market against order of TCSAS-0325-32 Merit Packaging Limited
		TOTAL :	41,000	41,000	

Prepared By : Maha Waris Khan

Approved By : In Progress