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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 24/04/2025 Voucher No: PJV-0425-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	5,800	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0425-53 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0425-53 Airblue Limited Headquarters
3	20010024	Printec	0	5,800	Record Printec from Printec against order of TCSAS-0425-53 Airblue Limited Headquarters
		TOTAL:	5,800	5,800	

Prepared By: Maha Waris Khan Approved By : In Progress