

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>18/04/2025</u>

Voucher No: PJV-0425-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	20,300	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0425-47 Airblue Limited Headquarters
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0425-47 Airblue Limited Headquarters
3	20010024	Printec	0	20,300	Record Printec from Printec against order of TCSAS-0425-47 Airblue Limited Headquarters
		TOTAL :	20,300	20,300	

Prepared By : Maha Waris Khan

Approved By : In Progress