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: 14/04/2021 Voucher No: PJV-0421-47

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|--------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 39,600 | 0 | Record Cost of Goods Sold (CSS) from ,Printec against order of CSaS-0421-20 The Citizen Foundation |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Printec against order of CSaS-0421-20 The Citizen Foundation |
| 3 | 20010024 | Printec | 0 | 39,600 | Record Printec from ,Printec against order of CSaS-0421-20 The Citizen Foundation |
| TOTAL: | | | 39,600 | 39,600 | |

Prepared By: Maha Waris Khan Approved By : In Progress