

#### 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>16/04/2022</u>

Voucher No : PJV-0422-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	2,200	0	Record Cost of Goods Sold (CSS) from Printec against order of CSaS-0422-26 Tata Best Foods Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of CSaS-0422-26 Tata Best Foods Ltd
3	20010024	Printec	0	2,200	Record Printec from Printec against order of CSaS-0422-26 Tata Best Foods Ltd
		TOTAL :	2,200	2,200	

Prepared By : Maha Waris Khan

Approved By : In Progress