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: 19/12/2024 Voucher No: <u>PJV-1224-127</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|----------|---------------------------|--------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 27,000 | 0 | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1224-42 Airblue Limited Headquarters |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Printec against order of TCSAS-1224-42 Airblue Limited Headquarters |
| 3 | 20010024 | Printec | 0 | 27,000 | Record Printec from Printec against order of TCSAS-1224-42 Airblue Limited Headquarters |
| TOTAL: | | | 27,000 | 27,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress