### Find Everything For Your Office Needs!



**CSS Group Of Companies** 

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

# was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 11/12/2020 Voucher No: PJV-1220-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	30,780	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1220-15 JDW Sugar Mills Ltd. Corporate Farms
3	20010024	Printec	0	30,780	Record Printec from ,Printec against order of TCSAS-1220-15  JDW Sugar Mills Ltd. Corporate Farms
TOTAL:			30,780	30,780	

Prepared By: Maha Waris Khan Approved By : In Progress