

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/05/2021

Voucher No : PJV-0521-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	422,775	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0521-24 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0521-24 Tabba Heart Institute
3	20010024	Printec	0	422,775	Record Printec from ,Printec against order of TCSAS-0521-24 Tabba Heart Institute
TOTAL :			422,775	422,775	

Prepared By : Maha Waris Khan

Approved By : In Progress