



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2021

Voucher No : PJV-1021-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	232,560	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1021-44 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1021-44 Tabba Heart Institute
3	20010024	Printec	0	232,560	Record Printec from ,Printec against order of TCSAS-1021-44 Tabba Heart Institute
TOTAL :			232,560	232,560	

Prepared By : Maha Waris Khan

Approved By : In Progress