

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2021

Voucher No : PJV-1121-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	364,185	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1121-2 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-1121-2 Tabba Heart Institute
3	20010024	Printec	0	364,185	Record Printec from ,Printec against order of TCSAS-1121-2 Tabba Heart Institute
TOTAL :			364,185	364,185	

Prepared By : Maha Waris Khan

Approved By : In Progress