

**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                   |
| <b>TOTAL :</b> |          |                           | <b>364,185</b> | <b>364,185</b> |  |

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Approved By : In Progress