

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 26/01/2022

Voucher No : PJV-0122-189

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	199,260	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0122-46 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0122-46 Tabba Heart Institute
3	20010024	Printec	0	199,260	Record Printec from Printec against order of TCSAS-0122-46 Tabba Heart Institute
<b>TOTAL :</b>			<b>199,260</b>	<b>199,260</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress