

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2022

Voucher No : PJV-0322-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	221,895	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0322-47 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0322-47 Tabba Heart Institute
3	20010024	Printec	0	221,895	Record Printec from Printec against order of TCSAS-0322-47 Tabba Heart Institute
TOTAL :			221,895	221,895	

Prepared By : Maha Waris Khan

Approved By : In Progress