

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 25/05/2022

Voucher No : PJV-0522-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	528,660	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0522-26 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0522-26 Tabba Heart Institute
3	20010024	Printec	0	528,660	Record Printec from Printec against order of TCSAS-0522-26 Tabba Heart Institute
<b>TOTAL :</b>			<b>528,660</b>	<b>528,660</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress