

#### Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

## ⊻ 👂 in 📴 f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 04/05/2023

Voucher No : PJV-0523-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	514,350	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0523-3 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0523-3 Tabba Heart Institute
3	20010024	Printec	0	514,350	Record Printec from Printec against order of TCSAS-0523-3 Tabba Heart Institute
TOTAL :			514,350	514,350	

Prepared By : Maha Waris Khan

Approved By : In Progress