

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2023

Voucher No : PJV-1123-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	72,900	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-1123-55 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-1123-55 Tabba Heart Institute
3	20010024	Printec	0	72,900	Record Printec from Printec against order of TCSAS-1123-55 Tabba Heart Institute
TOTAL :			72,900	72,900	

Prepared By : Maha Waris Khan

Approved By : In Progress