



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/01/2024

Voucher No : PJV-0124-149

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	331,650	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0124-69 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0124-69 Tabba Heart Institute
3	20010024	Printec	0	331,650	Record Printec from Printec against order of TCSAS-0124-69 Tabba Heart Institute
TOTAL :			331,650	331,650	

Prepared By : Maha Waris Khan

Approved By : In Progress