

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/11/2020

Voucher No : PJV-1120-52

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|---------------------------|----------------|----------------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 203,688 | 0 | Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-1120-17 Tabba Heart Institute |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from ,Printec against order of TCSAS-1120-17 Tabba Heart Institute |
| 3 | 20010024 | Printec | 0 | 203,688 | Record Printec from ,Printec against order of TCSAS-1120-17 Tabba Heart Institute |
| TOTAL : | | | 203,688 | 203,688 | |

Prepared By : Maha Waris Khan

Approved By : In Progress