

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/03/2021

Voucher No : PJV-0321-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	310,848	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0321-9 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0321-9 Tabba Heart Institute
3	20010024	Printec	0	310,848	Record Printec from ,Printec against order of TCSAS-0321-9 Tabba Heart Institute
<b>TOTAL :</b>			<b>310,848</b>	<b>310,848</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress