

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2021

Voucher No : PJV-0721-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	262,800	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0721-22 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0721-22 Tabba Heart Institute
3	20010024	Printec	0	262,800	Record Printec from ,Printec against order of TCSAS-0721-22 Tabba Heart Institute
TOTAL :			262,800	262,800	

Prepared By : Maha Waris Khan

Approved By : In Progress