

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/05/2022

Voucher No : PJV-0522-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	527,310	0	Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0522-34 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec against order of TCSAS-0522-34 Tabba Heart Institute
3	20010024	Printec	0	527,310	Record Printec from Printec against order of TCSAS-0522-34 Tabba Heart Institute
TOTAL :			527,310	527,310	

Prepared By : Maha Waris Khan

-

Approved By : In Progress