

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/03/2023

Voucher No : PJV-0323-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	24,500	0	Record Cost of Goods Sold (TCS) from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
3	20010024	Printec	0	22,500	Record Printec from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
4	20010021	Open Market	0	2,000	Record Open Market from Printec Open Market against order of TCSAS-0323-3 Tabba Heart Institute
TOTAL :			24,500	24,500	

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Approved By : In Progress