

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/06/2023

Voucher No : PJV-0623-12

| S.#     | A/c code | Particulars               | Debit   | Credit  | Narration                                                                                         |
|---------|----------|---------------------------|---------|---------|---------------------------------------------------------------------------------------------------|
| 1       | 50010012 | Cost of Goods Sold (TCSS) | 614,250 | 0       | Record Cost of Goods Sold (TCSS) from Printec against order of TCSAS-0623-6 Tabba Heart Institute |
| 2       | 10010021 | Sales Tax Receivables     | 0       | 0       | Record Sales Tax Receivables from Printec against order of TCSAS-0623-6 Tabba Heart Institute     |
| 3       | 20010024 | Printec                   | 0       | 614,250 | Record Printec from Printec against order of TCSAS-0623-6 Tabba Heart Institute                   |
| TOTAL : |          |                           | 614,250 | 614,250 |                                                                                                   |

Prepared By : Maha Waris Khan

-

Approved By : In Progress