

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2020

Voucher No : PJV-0920-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	0	276,660	Record Printec from ,Printec against order of TCSAS-0920-25 Tabba Heart Institute
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Printec against order of TCSAS-0920-25 Tabba Heart Institute
3	50010012	Cost of Goods Sold (TCSS)	276,660	0	Record Cost of Goods Sold (TCSS) from ,Printec against order of TCSAS-0920-25 Tabba Heart Institute
TOTAL :			276,660	276,660	

Prepared By : Maha Waris Khan

Approved By : In Progress