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SJV-0121-72

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>25/01/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	110,700	0	Record the Sale against Invoice no: TCSAS-0121-19 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0121-19 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	110,700	Record the Sale against Invoice no: TCSAS-0121-19 Tabba Heart
				Institute	
		TOTAL :	110,700	110,700	

Prepared By : Maha Waris Khan

Approved By : In Progress