

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 01/02/2021

Voucher No : SJV-0221-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	288,000	0	Record the Sale against Invoice no: TCSAS-0221-1 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0221-1 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	288,000	Record the Sale against Invoice no: TCSAS-0221-1 Tabba Heart Institute
<b>TOTAL :</b>			<b>288,000</b>	<b>288,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress