

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/04/2021

Voucher No : SJV-0421-1

| S.#            | A/c code  | Particulars           | Debit          | Credit         | Narration  |
|----------------|-----------|-----------------------|----------------|----------------|--|
| 1              | 100100182 | Tabba Heart Institute | 299,400        | 0              | Record the Sale against Invoice no: TCSAS-0421-7 Tabba Heart Institute |
| 2              | 20010011  | Sales Tax Payable     | 0              | 0              | Record the Sale against Invoice no: TCSAS-0421-7 Tabba Heart Institute |
| 3              | 40010011  | Sales Revenue (TCSS)  | 0              | 299,400        | Record the Sale against Invoice no: TCSAS-0421-7 Tabba Heart Institute |
| <b>TOTAL :</b> |           |                       | <b>299,400</b> | <b>299,400</b> |  |

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Approved By : In Progress