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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/05/2021

Voucher No : <u>SJV-0521-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	288,000	0	Record the Sale against Invoice no: TCSAS-0521-1 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0521-1 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	288,000	Record the Sale against Invoice no: TCSAS-0521-1 Tabba Heart
				Institute	
		TOTAL :	288,000	288,000	

Prepared By : Maha Waris Khan

Approved By : In Progress