

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/05/2021

Voucher No : <u>SJV-0521-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	469,750	0	Record the Sale against Invoice no: TCSAS-0521-24 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0521-24 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	469,750	Record the Sale against Invoice no: TCSAS-0521-24 Tabba Heart
				Institute	
		TOTAL :	469,750	469,750	

Prepared By : Maha Waris Khan

Approved By : In Progress