

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/02/2022

Voucher No : SJV-0222-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	336,960	0	Record the Sale against Invoice no: TCSAS-0222-38 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	48,960	Record the Sale against Invoice no: TCSAS-0222-38 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	288,000	Record the Sale against Invoice no: TCSAS-0222-38 Tabba Heart Institute
TOTAL :			336,960	336,960	

Prepared By : Maha Waris Khan

Approved By : In Progress