

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2022

Voucher No : SJV-0322-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	778,518	0	Record the Sale against Invoice no: TCSAS-0322-8 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	113,118	Record the Sale against Invoice no: TCSAS-0322-8 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	665,400	Record the Sale against Invoice no: TCSAS-0322-8 Tabba Heart Institute
TOTAL :			778,518	778,518	

Prepared By : Maha Waris Khan

Approved By : In Progress