

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/05/2022

Voucher No : SJV-0522-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	685,503	0	Record the Sale against Invoice no: TCSAS-0522-34 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	99,603	Record the Sale against Invoice no: TCSAS-0522-34 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	585,900	Record the Sale against Invoice no: TCSAS-0522-34 Tabba Heart Institute
TOTAL :			685,503	685,503	

Prepared By : Maha Waris Khan

Approved By : In Progress