

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/05/2022

Voucher No : SJV-0522-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	687,258	0	Record the Sale against Invoice no: TCSAS-0522-26 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	99,858	Record the Sale against Invoice no: TCSAS-0522-26 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	587,400	Record the Sale against Invoice no: TCSAS-0522-26 Tabba Heart Institute
TOTAL :			687,258	687,258	

Prepared By : Maha Waris Khan

Approved By : In Progress