

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/06/2022

Voucher No : SJV-0622-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	3,510	0	Record the Sale against Invoice no: TCSAS-0622-32 The Kidney Centre
2	20010011	Sales Tax Payable	0	510	Record the Sale against Invoice no: TCSAS-0622-32 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	3,000	Record the Sale against Invoice no: TCSAS-0622-32 The Kidney Centre
TOTAL :			3,510	3,510	

Prepared By : Maha Waris Khan

Approved By : In Progress