

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/07/2022

Voucher No : SJV-0722-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001145	Sindh Integrated Emergency & Health Services	10,296	0	Record the Sale against Invoice no: TCSAS-0722-35 Sindh Integrated Emergency & Health Services
2	20010011	Sales Tax Payable	0	1,496	Record the Sale against Invoice no: TCSAS-0722-35 Sindh Integrated Emergency & Health Services
3	40010011	Sales Revenue (TCSS)	0	8,800	Record the Sale against Invoice no: TCSAS-0722-35 Sindh Integrated Emergency & Health Services
TOTAL :			10,296	10,296	

Prepared By : Maha Waris Khan

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Approved By : In Progress