

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2022

Voucher No : SJV-0822-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	30,852	0	Record the Sale against Invoice no: TCSAS-0822-42 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0822-42 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	30,852	Record the Sale against Invoice no: TCSAS-0822-42 The Kidney Centre
TOTAL :			30,852	30,852	

Prepared By : Maha Waris Khan

Approved By : In Progress