

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2022

Voucher No : SJV-0922-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	18,710	0	Record the Sale against Invoice no: TCSAS-0922-16 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0922-16 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	18,710	Record the Sale against Invoice no: TCSAS-0922-16 The Kidney Centre
TOTAL :			18,710	18,710	

Prepared By : Maha Waris Khan

Approved By : In Progress