

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2022

Voucher No : SJV-1022-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	451,300	0	Record the Sale against Invoice no: TCSAS-1022-31 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1022-31 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	451,300	Record the Sale against Invoice no: TCSAS-1022-31 Tabba Heart Institute
TOTAL :			451,300	451,300	

Prepared By : Maha Waris Khan

Approved By : In Progress