



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2022

Voucher No : SJV-1222-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	665,050	0	Record the Sale against Invoice no: TCSAS-1222-48 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1222-48 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	665,050	Record the Sale against Invoice no: TCSAS-1222-48 Tabba Heart Institute
TOTAL :			665,050	665,050	

Prepared By : Maha Waris Khan

Approved By : In Progress