

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2023

Voucher No : SJV-0123-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	9,272	0	Record the Sale against Invoice no: TCSAS-0123-44 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	1,347	Record the Sale against Invoice no: TCSAS-0123-44 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	7,925	Record the Sale against Invoice no: TCSAS-0123-44 Medical Supply Corporation
TOTAL :			9,272	9,272	

Prepared By : Maha Waris Khan

Approved By : In Progress