

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2023

Voucher No : SJV-0123-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	734,000	0	Record the Sale against Invoice no: TCSAS-0123-42 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0123-42 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	734,000	Record the Sale against Invoice no: TCSAS-0123-42 Tabba Heart Institute
TOTAL :			734,000	734,000	

Prepared By : Maha Waris Khan

Approved By : In Progress