

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2023

Voucher No : SJV-0323-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	40,600	0	Record the Sale against Invoice no: TCSAS-0323-31 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0323-31 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	40,600	Record the Sale against Invoice no: TCSAS-0323-31 The Kidney Centre
TOTAL :			40,600	40,600	

Prepared By : Maha Waris Khan

Approved By : In Progress