



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2023

Voucher No : SJV-0623-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------|---------|---------|--|
| 1 | 100100182 | Tabba Heart Institute | 682,500 | 0 | Record the Sale against Invoice no: TCSAS-0623-6 Tabba Heart Institute |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0623-6 Tabba Heart Institute |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 682,500 | Record the Sale against Invoice no: TCSAS-0623-6 Tabba Heart Institute |
| TOTAL : | | | 682,500 | 682,500 | |

Prepared By : Maha Waris Khan

Approved By : In Progress