

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2023

Voucher No : SJV-0623-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	12,948	0	Record the Sale against Invoice no: TCSAS-0623-5 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0623-5 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	12,948	Record the Sale against Invoice no: TCSAS-0623-5 The Kidney Centre
TOTAL :			12,948	12,948	

Prepared By : Maha Waris Khan

Approved By : In Progress