

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 23/06/2023

Voucher No : SJV-0623-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	261,960	0	Record the Sale against Invoice no: TCSAS-0623-30 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	39,960	Record the Sale against Invoice no: TCSAS-0623-30 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	222,000	Record the Sale against Invoice no: TCSAS-0623-30 Medical Supply Corporation
<b>TOTAL :</b>			<b>261,960</b>	<b>261,960</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress