

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/06/2023

Voucher No : SJV-0623-94

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------------|--------|--------|--|
| 1 | 1001001218 | Medical Supply Corporation | 31,152 | 0 | Record the Sale against Invoice no: TCSAS-0623-31 Medical Supply Corporation |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,752 | Record the Sale against Invoice no: TCSAS-0623-31 Medical Supply Corporation |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 26,400 | Record the Sale against Invoice no: TCSAS-0623-31 Medical Supply Corporation |
| TOTAL : | | | 31,152 | 31,152 | |

Prepared By : Maha Waris Khan

Approved By : In Progress