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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/09/2023 Voucher No: SJV-0923-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	122,500	0	Record the Sale against Invoice no: TCSAS-0923-34 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0923-34 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	122,500	Record the Sale against Invoice no: TCSAS-0923-34 Tabba Heart
					Institute
		TOTAL:	122,500	122,500	

Prepared By: Maha Waris Khan Approved By : In Progress