

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