

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 10/10/2023

Voucher No : SJV-1023-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	7,670	0	Record the Sale against Invoice no: TCSAS-1023-22 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	1,170	Record the Sale against Invoice no: TCSAS-1023-22 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	6,500	Record the Sale against Invoice no: TCSAS-1023-22 Medical Supply Corporation
<b>TOTAL :</b>			<b>7,670</b>	<b>7,670</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress