

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2023

Voucher No : SJV-1023-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	96,996	0	Record the Sale against Invoice no: TCSAS-1023-42 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	14,796	Record the Sale against Invoice no: TCSAS-1023-42 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	82,200	Record the Sale against Invoice no: TCSAS-1023-42 Medical Supply Corporation
TOTAL :			96,996	96,996	

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Approved By : In Progress