

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2023

Voucher No : SJV-1023-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	25,000	0	Record the Sale against Invoice no: TCSAS-1023-61 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1023-61 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	25,000	Record the Sale against Invoice no: TCSAS-1023-61 Tabba Heart Institute
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

Approved By : In Progress