

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/10/2023

Voucher No : SJV-1023-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	13,360	0	Record the Sale against Invoice no: TCSAS-1023-68 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1023-68 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	13,360	Record the Sale against Invoice no: TCSAS-1023-68 The Kidney Centre
<b>TOTAL :</b>			<b>13,360</b>	<b>13,360</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress