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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 10/11/2023

Voucher No : <u>SJV-1123-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	306,000	0	Record the Sale against Invoice no: TCSAS-1123-15 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1123-15 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	306,000	Record the Sale against Invoice no: TCSAS-1123-15 Tabba Heart
					Institute
		TOTAL :	306,000	306,000	

Prepared By : Maha Waris Khan

Approved By : In Progress