

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/11/2023

Voucher No : SJV-1123-133

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------------|---------------|---------------|--|
| 1 | 1001001218 | Medical Supply Corporation | 33,335 | 0 | Record the Sale against Invoice no: TCSAS-1123-32 Medical Supply Corporation |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,085 | Record the Sale against Invoice no: TCSAS-1123-32 Medical Supply Corporation |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 28,250 | Record the Sale against Invoice no: TCSAS-1123-32 Medical Supply Corporation |
| TOTAL : | | | 33,335 | 33,335 | |

Prepared By : Maha Waris Khan

Approved By : In Progress