

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2023

Voucher No : SJV-1223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	307,000	0	Record the Sale against Invoice no: TCSAS-1223-5 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1223-5 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	307,000	Record the Sale against Invoice no: TCSAS-1223-5 Tabba Heart Institute
TOTAL :			307,000	307,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress