

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/12/2023

Voucher No : SJV-1223-84

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------------|--------------|--------------|--|
| 1 | 1001001218 | Medical Supply Corporation | 9,717 | 0 | Record the Sale against Invoice no: TCSAS-1223-48 Medical Supply Corporation |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,482 | Record the Sale against Invoice no: TCSAS-1223-48 Medical Supply Corporation |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,235 | Record the Sale against Invoice no: TCSAS-1223-48 Medical Supply Corporation |
| TOTAL : | | | 9,717 | 9,717 | |

Prepared By : Maha Waris Khan

Approved By : In Progress