

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/12/2023

Voucher No : SJV-1223-98

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                           |
|---------|------------|----------------------|--------|--------|---------------------------------------------------------------------|
| 1       | 1001001190 | The Kidney Centre    | 24,700 | 0      | Record the Sale against Invoice no: TCSAS-1223-55 The Kidney Centre |
| 2       | 20010011   | Sales Tax Payable    | 0      | 0      | Record the Sale against Invoice no: TCSAS-1223-55 The Kidney Centre |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 24,700 | Record the Sale against Invoice no: TCSAS-1223-55 The Kidney Centre |
| TOTAL : |            |                      | 24,700 | 24,700 |                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress