

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 23/01/2024

Voucher No : SJV-0124-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	47,200	0	Record the Sale against Invoice no: TCSAS-0124-65 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-0124-65 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0124-65 Medical Supply Corporation
<b>TOTAL :</b>			<b>47,200</b>	<b>47,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress