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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 08/05/2024 Voucher No: SJV-0524-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	53,100	0	Record the Sale against Invoice no: TCSAS-0524-15 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	8,100	Record the Sale against Invoice no: TCSAS-0524-15 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	45,000	Record the Sale against Invoice no: TCSAS-0524-15 Tabba Heart
					Institute
		TOTAL:	53,100	53,100	

Prepared By: Maha Waris Khan Approved By : In Progress