

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/05/2024

Voucher No : SJV-0524-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	75,756	0	Record the Sale against Invoice no: TCSAS-0524-16 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	11,556	Record the Sale against Invoice no: TCSAS-0524-16 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	64,200	Record the Sale against Invoice no: TCSAS-0524-16 Medical Supply Corporation
TOTAL :			75,756	75,756	

Prepared By : Maha Waris Khan

Approved By : In Progress