

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2024

Voucher No : SJV-0724-179

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	262,975	0	Record the Sale against Invoice no: TCSAS-0724-90 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	40,115	Record the Sale against Invoice no: TCSAS-0724-90 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	222,860	Record the Sale against Invoice no: TCSAS-0724-90 Medical Supply Corporation
TOTAL :			262,975	262,975	

Prepared By : Maha Waris Khan

Approved By : In Progress