



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2024

Voucher No : SJV-0824-98

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------|---------|---------|---|
| 1 | 100100182 | Tabba Heart Institute | 360,000 | 0 | Record the Sale against Invoice no: TCSAS-0824-72 Tabba Heart Institute |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0824-72 Tabba Heart Institute |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 360,000 | Record the Sale against Invoice no: TCSAS-0824-72 Tabba Heart Institute |
| TOTAL : | | | 360,000 | 360,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress