



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/08/2024

Voucher No : SJV-0824-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	5,800	0	Record the Sale against Invoice no: TCSAS-0824-106 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0824-106 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	5,800	Record the Sale against Invoice no: TCSAS-0824-106 Tabba Heart Institute
TOTAL :			5,800	5,800	

Prepared By : Maha Waris Khan

Approved By : In Progress