

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 14/09/2024

Voucher No : SJV-0924-59

| S.#            | A/c code  | Particulars           | Debit          | Credit         | Narration   |
|----------------|-----------|-----------------------|----------------|----------------|---|
| 1              | 100100182 | Tabba Heart Institute | 452,800        | 0              | Record the Sale against Invoice no: TCSAS-0924-37 Tabba Heart Institute |
| 2              | 20010011  | Sales Tax Payable     | 0              | 0              | Record the Sale against Invoice no: TCSAS-0924-37 Tabba Heart Institute |
| 3              | 40010011  | Sales Revenue (TCSS)  | 0              | 452,800        | Record the Sale against Invoice no: TCSAS-0924-37 Tabba Heart Institute |
| <b>TOTAL :</b> |           |                       | <b>452,800</b> | <b>452,800</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress