

**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