

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 26/03/2025

Voucher No : SJV-0325-110

| S.#            | A/c code   | Particulars          | Debit        | Credit       | Narration   |
|----------------|------------|----------------------|--------------|--------------|---|
| 1              | 1001001190 | The Kidney Centre    | 9,600        | 0            | Record the Sale against Invoice no: TCSAS-0325-60 The Kidney Centre |
| 2              | 20010011   | Sales Tax Payable    | 0            | 0            | Record the Sale against Invoice no: TCSAS-0325-60 The Kidney Centre |
| 3              | 40010011   | Sales Revenue (TCSS) | 0            | 9,600        | Record the Sale against Invoice no: TCSAS-0325-60 The Kidney Centre |
| <b>TOTAL :</b> |            |                      | <b>9,600</b> | <b>9,600</b> |   |

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Approved By : In Progress