

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/04/2021

Voucher No : SJV-0421-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	299,400	0	Record the Sale against Invoice no: TCSAS-0421-7 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0421-7 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	299,400	Record the Sale against Invoice no: TCSAS-0421-7 Tabba Heart Institute
TOTAL :			299,400	299,400	

Prepared By : Maha Waris Khan

-

Approved By : In Progress