

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/12/2021

Voucher No : SJV-1221-73

| S.#     | A/c code  | Particulars           | Debit   | Credit  | Narration                                                               |
|---------|-----------|-----------------------|---------|---------|-------------------------------------------------------------------------|
| 1       | 100100182 | Tabba Heart Institute | 351,750 | 0       | Record the Sale against Invoice no: TCSAS-1221-35 Tabba Heart Institute |
| 2       | 20010011  | Sales Tax Payable     | 0       | 0       | Record the Sale against Invoice no: TCSAS-1221-35 Tabba Heart Institute |
| 3       | 40010011  | Sales Revenue (TCSS)  | 0       | 351,750 | Record the Sale against Invoice no: TCSAS-1221-35 Tabba Heart Institute |
| TOTAL : |           |                       | 351,750 | 351,750 |                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress