

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/03/2022

Voucher No : SJV-0322-31

| S.#     | A/c code  | Particulars           | Debit   | Credit  | Narration                                                              |
|---------|-----------|-----------------------|---------|---------|------------------------------------------------------------------------|
| 1       | 100100182 | Tabba Heart Institute | 778,518 | 0       | Record the Sale against Invoice no: TCSAS-0322-8 Tabba Heart Institute |
| 2       | 20010011  | Sales Tax Payable     | 0       | 113,118 | Record the Sale against Invoice no: TCSAS-0322-8 Tabba Heart Institute |
| 3       | 40010011  | Sales Revenue (TCSS)  | 0       | 665,400 | Record the Sale against Invoice no: TCSAS-0322-8 Tabba Heart Institute |
| TOTAL : |           |                       | 778,518 | 778,518 |                                                                        |

Prepared By : Maha Waris Khan

-

Approved By : In Progress