

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2022

Voucher No : SJV-0322-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	288,464	0	Record the Sale against Invoice no: TCSAS-0322-47 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	41,914	Record the Sale against Invoice no: TCSAS-0322-47 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	246,550	Record the Sale against Invoice no: TCSAS-0322-47 Tabba Heart Institute
TOTAL :			288,464	288,464	

Prepared By : Maha Waris Khan

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Approved By : In Progress