

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2022

Voucher No : SJV-0322-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001145	Sindh Integrated Emergency & Health Services	14,268	0	Record the Sale against Invoice no: TCSAS-0322-52 Sindh Integrated Emergency & Health Services
2	20010011	Sales Tax Payable	0	2,073	Record the Sale against Invoice no: TCSAS-0322-52 Sindh Integrated Emergency & Health Services
3	40010011	Sales Revenue (TCSS)	0	12,195	Record the Sale against Invoice no: TCSAS-0322-52 Sindh Integrated Emergency & Health Services
TOTAL :			14,268	14,268	

Prepared By : Maha Waris Khan

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Approved By : In Progress