

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2022

Voucher No : SJV-1222-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	5,054	0	Record the Sale against Invoice no: TCSAS-1222-4 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	734	Record the Sale against Invoice no: TCSAS-1222-4 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	4,320	Record the Sale against Invoice no: TCSAS-1222-4 Medical Supply Corporation
TOTAL :			5,054	5,054	

Prepared By : Maha Waris Khan

-

Approved By : In Progress