

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/03/2023

Voucher No : SJV-0323-30

| S.#     | A/c code  | Particulars           | Debit  | Credit | Narration                                                              |
|---------|-----------|-----------------------|--------|--------|------------------------------------------------------------------------|
| 1       | 100100182 | Tabba Heart Institute | 28,250 | 0      | Record the Sale against Invoice no: TCSAS-0323-3 Tabba Heart Institute |
| 2       | 20010011  | Sales Tax Payable     | 0      | 0      | Record the Sale against Invoice no: TCSAS-0323-3 Tabba Heart Institute |
| 3       | 40010011  | Sales Revenue (TCSS)  | 0      | 28,250 | Record the Sale against Invoice no: TCSAS-0323-3 Tabba Heart Institute |
| TOTAL : |           |                       | 28,250 | 28,250 |                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress