

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2023

Voucher No : SJV-0523-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	12,042	0	Record the Sale against Invoice no: TCSnS-0523-1 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSnS-0523-1 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	12,042	Record the Sale against Invoice no: TCSnS-0523-1 The Kidney Centre
TOTAL :			12,042	12,042	

Prepared By : Maha Waris Khan

-

Approved By : In Progress