

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/06/2023

Voucher No : SJV-0623-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	31,152	0	Record the Sale against Invoice no: TCSAS-0623-31 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	4,752	Record the Sale against Invoice no: TCSAS-0623-31 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	26,400	Record the Sale against Invoice no: TCSAS-0623-31 Medical Supply Corporation
TOTAL :			31,152	31,152	

Prepared By : Maha Waris Khan

-

Approved By : In Progress