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SJV-0820-44

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>26/08/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	313,900	0	Record the Sale against Invoice no: TCSAS-0820-28 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0820-28 Tabba Heart
					Institute
3	40010011	Sales Revenue (TCSS)	0	313,900	Record the Sale against Invoice no: TCSAS-0820-28 Tabba Heart
					Institute
		TOTAL :	313,900	313,900	

Prepared By : Maha Waris Khan

Approved By : In Progress