

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2023

Voucher No : SJV-0723-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	138,060	0	Record the Sale against Invoice no: TCSAS-0723-68 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	21,060	Record the Sale against Invoice no: TCSAS-0723-68 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	117,000	Record the Sale against Invoice no: TCSAS-0723-68 Medical Supply Corporation
TOTAL :			138,060	138,060	

Prepared By : Maha Waris Khan

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Approved By : In Progress