

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/07/2023

Voucher No : SJV-0723-127

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	150,096	0	Record the Sale against Invoice no: TCSAS-0723-35 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	22,896	Record the Sale against Invoice no: TCSAS-0723-35 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	127,200	Record the Sale against Invoice no: TCSAS-0723-35 Medical Supply Corporation
TOTAL :			150,096	150,096	

Prepared By : Maha Waris Khan

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Approved By : In Progress