

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2020

Voucher No : SJV-0920-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100182	Tabba Heart Institute	203,200	0	Record the Sale against Invoice no: TCSAS-0920-2 Tabba Heart Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0920-2 Tabba Heart Institute
3	40010011	Sales Revenue (TCSS)	0	203,200	Record the Sale against Invoice no: TCSAS-0920-2 Tabba Heart Institute
TOTAL :			203,200	203,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress