

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/09/2023

Voucher No : SJV-0923-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	89,680	0	Record the Sale against Invoice no: TCSAS-0923-18 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	13,680	Record the Sale against Invoice no: TCSAS-0923-18 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	76,000	Record the Sale against Invoice no: TCSAS-0923-18 Medical Supply Corporation
TOTAL :			89,680	89,680	

Prepared By : Maha Waris Khan

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Approved By : In Progress