

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2023

Voucher No : SJV-1023-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	55,224	0	Record the Sale against Invoice no: TCSAS-1023-21 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	8,424	Record the Sale against Invoice no: TCSAS-1023-21 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	46,800	Record the Sale against Invoice no: TCSAS-1023-21 Medical Supply Corporation
TOTAL :			55,224	55,224	

Prepared By : Maha Waris Khan

-

Approved By : In Progress