

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/10/2023

Voucher No : SJV-1023-75

| S.#     | A/c code   | Particulars                | Debit  | Credit | Narration                                                                    |
|---------|------------|----------------------------|--------|--------|------------------------------------------------------------------------------|
| 1       | 1001001218 | Medical Supply Corporation | 96,996 | 0      | Record the Sale against Invoice no: TCSAS-1023-42 Medical Supply Corporation |
| 2       | 20010011   | Sales Tax Payable          | 0      | 14,796 | Record the Sale against Invoice no: TCSAS-1023-42 Medical Supply Corporation |
| 3       | 40010011   | Sales Revenue (TCSS)       | 0      | 82,200 | Record the Sale against Invoice no: TCSAS-1023-42 Medical Supply Corporation |
| TOTAL : |            |                            | 96,996 | 96,996 |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress