

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/11/2023

Voucher No : SJV-1123-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	422,086	0	Record the Sale against Invoice no: TCSAS-1123-3 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	64,386	Record the Sale against Invoice no: TCSAS-1123-3 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	357,700	Record the Sale against Invoice no: TCSAS-1123-3 Medical Supply Corporation
TOTAL :			422,086	422,086	

Prepared By : Maha Waris Khan

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Approved By : In Progress