

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 19/12/2023

Voucher No : SJV-1223-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	9,717	0	Record the Sale against Invoice no: TCSAS-1223-48 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	1,482	Record the Sale against Invoice no: TCSAS-1223-48 Medical Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	8,235	Record the Sale against Invoice no: TCSAS-1223-48 Medical Supply Corporation
<b>TOTAL :</b>			<b>9,717</b>	<b>9,717</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress