

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/12/2023

Voucher No : SJV-1223-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	24,700	0	Record the Sale against Invoice no: TCSAS-1223-55 The Kidney Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1223-55 The Kidney Centre
3	40010011	Sales Revenue (TCSS)	0	24,700	Record the Sale against Invoice no: TCSAS-1223-55 The Kidney Centre
TOTAL :			24,700	24,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress