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SJV-0920-96

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/09/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	307,400	Record the Sale against Invoice no: TCSAS-0920-25 Tabba Heart
					Institute
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0920-25 Tabba Heart
					Institute
3	100100182	Tabba Heart Institute	307,400	0	Record the Sale against Invoice no: TCSAS-0920-25 Tabba Heart
				Institute	
		TOTAL :	307,400	307,400	

Prepared By : Maha Waris Khan

Approved By : In Progress