

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2021

Voucher No : SJV-0721-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001135	Orthopaedic & Medical Institute (Private) Ltd.	175	0	Record the Sale against Invoice no: CSaS-0721-26 Orthopaedic & Medical Institute (Private) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-26 Orthopaedic & Medical Institute (Private) Ltd.
3	40010012	Sales Revenue (CSS)	0	175	Record the Sale against Invoice no: CSaS-0721-26 Orthopaedic & Medical Institute (Private) Ltd.
TOTAL :			175	175	

Prepared By : Maha Waris Khan

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Approved By : In Progress