

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 07/03/2020

Voucher No : SJV-0320-36

| S.#     | A/c code | Particulars                  | Debit  | Credit | Narration                                                                     |
|---------|----------|------------------------------|--------|--------|-------------------------------------------------------------------------------|
| 1       | 10010014 | South City Hospital Pvt. Ltd | 36,000 | 0      | Record the Sale against Invoice no: CSaS-0320-17 South City Hospital Pvt. Ltd |
| 2       | 20010011 | Sales Tax Payable            | 0      | 0      | Record the Sale against Invoice no: CSaS-0320-17 South City Hospital Pvt. Ltd |
| 3       | 40010012 | Sales Revenue (CSS)          | 0      | 36,000 | Record the Sale against Invoice no: CSaS-0320-17 South City Hospital Pvt. Ltd |
| TOTAL : |          |                              | 36,000 | 36,000 |                                                                               |

Prepared By : Maha Waris Khan

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Approved By : In Progress