

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