

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2021

Voucher No : SJV-0921-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	19,900	0	Record the Sale against Invoice no: CSaS-0921-13 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-13 Liaquat National Hospital
3	40010012	Sales Revenue (CSS)	0	19,900	Record the Sale against Invoice no: CSaS-0921-13 Liaquat National Hospital
TOTAL :			19,900	19,900	

Prepared By : Maha Waris Khan

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Approved By : In Progress