

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27-01-2020

Voucher No : SJV-0120-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	2,400	0	Record the Sale against Invoice no: CSaS-0120-17 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-17 Liaquat National Hospital
3	40010012	Sales Revenue (CSS)	0	2,400	Record the Sale against Invoice no: CSaS-0120-17 Liaquat National Hospital
TOTAL :			2,400	2,400	

Prepared By : Maha Waris Khan

-

Approved By : In Progress