

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2022

Voucher No : SJV-0222-103

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	1,451	0	Record the Sale against Invoice no: TCSAS-0222-45 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	211	Record the Sale against Invoice no: TCSAS-0222-45 Liaquat National Hospital
3	40010011	Sales Revenue (TCSS)	0	1,240	Record the Sale against Invoice no: TCSAS-0222-45 Liaquat National Hospital
TOTAL :			1,451	1,451	

Prepared By : Maha Waris Khan

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Approved By : In Progress