

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2022

Voucher No : SJV-0622-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001189	Usman Memorial Hospital	59,218	0	Record the Sale against Invoice no: CSaS-0622-13 Usman Memorial Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-13 Usman Memorial Hospital
3	40010012	Sales Revenue (CSS)	0	59,218	Record the Sale against Invoice no: CSaS-0622-13 Usman Memorial Hospital
TOTAL :			59,218	59,218	

Prepared By : Maha Waris Khan

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Approved By : In Progress