

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/06/2020

Voucher No : SJV-0620-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	11,520	0	Record the Sale against Invoice no: CSaS-0620-1 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0620-1 College of Physicians and Surgeons Pakistan
3	40010012	Sales Revenue (CSS)	0	11,520	Record the Sale against Invoice no: CSaS-0620-1 College of Physicians and Surgeons Pakistan
TOTAL :			11,520	11,520	

Prepared By : Maha Waris Khan

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Approved By : In Progress