

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23-01-2020 Voucher No: SJV-0120-5 S.# Debit Credit A/c code Particulars Narration 1 10010014 South City Hospital Pvt. Ltd 1,008 0 Record the Sale against Invoice no: CSaS-0120-7 South City Hospital 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-0120-7 South City Hospital 3 40010012 Sales Revenue (CSS) 0 1,008 Record the Sale against Invoice no: CSaS-0120-7 South City Hospital TOTAL : 1,008 1,008

Prepared By : Maha Waris Khan

Approved By : In Progress