

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2022

Voucher No : SJV-0922-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	16,000	0	Record the Sale against Invoice no: CSaS-0922-28 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-28 College of Physicians and Surgeons Pakistan
3	40010012	Sales Revenue (CSS)	0	16,000	Record the Sale against Invoice no: CSaS-0922-28 College of Physicians and Surgeons Pakistan
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress