

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2022

Voucher No : SJV-0922-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001189	Usman Memorial Hospital	61,838	0	Record the Sale against Invoice no: TCSAS-0922-48 Usman Memorial Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0922-48 Usman Memorial Hospital
3	40010011	Sales Revenue (TCSS)	0	61,838	Record the Sale against Invoice no: TCSAS-0922-48 Usman Memorial Hospital
TOTAL :			61,838	61,838	

Prepared By : Maha Waris Khan

Approved By : In Progress