

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/10/2022

Voucher No : SJV-1022-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001202	Hashmanis Hospital	27,730	0	Record the Sale against Invoice no: CSaS-1022-57 Hashmanis Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-57 Hashmanis Hospital
3	40010012	Sales Revenue (CSS)	0	27,730	Record the Sale against Invoice no: CSaS-1022-57 Hashmanis Hospital
TOTAL :			27,730	27,730	

Prepared By : Maha Waris Khan

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Approved By : In Progress