

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2020

Voucher No : SJV-0720-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	1,150	0	Record the Sale against Invoice no: CSaS-0720-1 South City Hospital Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0720-1 South City Hospital Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	1,150	Record the Sale against Invoice no: CSaS-0720-1 South City Hospital Pvt. Ltd
TOTAL :			1,150	1,150	

Prepared By : Maha Waris Khan

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Approved By : In Progress