

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : SJV-0120-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	18,000	0	Record the Sale against Invoice no: CSaS-0120-4 South City Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-4 South City Hospital
3	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-0120-4 South City Hospital
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress