

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/02/2023

Voucher No : SJV-0223-26

| S.#     | A/c code   | Particulars             | Debit   | Credit  | Narration                                                                 |
|---------|------------|-------------------------|---------|---------|---------------------------------------------------------------------------|
| 1       | 1001001189 | Usman Memorial Hospital | 125,939 | 0       | Record the Sale against Invoice no: TCSAS-0223-19 Usman Memorial Hospital |
| 2       | 20010011   | Sales Tax Payable       | 0       | 0       | Record the Sale against Invoice no: TCSAS-0223-19 Usman Memorial Hospital |
| 3       | 40010011   | Sales Revenue (TCSS)    | 0       | 125,939 | Record the Sale against Invoice no: TCSAS-0223-19 Usman Memorial Hospital |
| TOTAL : |            |                         | 125,939 | 125,939 |                                                                           |

Prepared By : Maha Waris Khan

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Approved By : In Progress