

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/06/2023

Voucher No : SJV-0623-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001248	Jamal Noor Hospital	16,575	0	Record the Sale against Invoice no: CSaS-0623-1 Jamal Noor Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-1 Jamal Noor Hospital
3	40010012	Sales Revenue (CSS)	0	16,575	Record the Sale against Invoice no: CSaS-0623-1 Jamal Noor Hospital
TOTAL :			16,575	16,575	

Prepared By : Maha Waris Khan

-

Approved By : In Progress