

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2023

Voucher No : SJV-0823-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001189	Usman Memorial Hospital	78,690	0	Record the Sale against Invoice no: TCSAS-0823-45 Usman Memorial Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0823-45 Usman Memorial Hospital
3	40010011	Sales Revenue (TCSS)	0	78,690	Record the Sale against Invoice no: TCSAS-0823-45 Usman Memorial Hospital
TOTAL :			78,690	78,690	

Prepared By : Maha Waris Khan

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Approved By : In Progress