

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2020

Voucher No : SJV-0220-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	400	0	Record the Sale against Invoice no: CSaS-0220-12 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-12 Liaquat National Hospital
3	40010012	Sales Revenue (CSS)	0	400	Record the Sale against Invoice no: CSaS-0220-12 Liaquat National Hospital
TOTAL :			400	400	

Prepared By : Maha Waris Khan

-

Approved By : In Progress