

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/06/2024

Voucher No : SJV-0624-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	20,260	0	Record the Sale against Invoice no: CSaS-0624-37 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-37 Murshid Hospital
3	40010012	Sales Revenue (CSS)	0	20,260	Record the Sale against Invoice no: CSaS-0624-37 Murshid Hospital
TOTAL :			20,260	20,260	

Prepared By : Maha Waris Khan

Approved By : In Progress