

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/09/2024

Voucher No : SJV-0924-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001327	Zubaida Medical Center	39,600	0	Record the Sale against Invoice no: CSaS-0924-25 Zubaida Medical Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-25 Zubaida Medical Center
3	40010012	Sales Revenue (CSS)	0	39,600	Record the Sale against Invoice no: CSaS-0924-25 Zubaida Medical Center
<b>TOTAL :</b>			<b>39,600</b>	<b>39,600</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress