

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 11/09/2020

Voucher No : SJV-0920-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0920-11 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0920-11 The Aga Khan Hospital and Medical College Foundation
3	100100184	The Aga Khan Hospital and Medical College Foundation	5,000	0	Record the Sale against Invoice no: TCSAS-0920-11 The Aga Khan Hospital and Medical College Foundation
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress