

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2024

Voucher No : SJV-0924-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001338	Shaukat Khanum Memorial Cancer Hospital & Research Center	194,000	0	Record the Sale against Invoice no: TCSAS-0924-73 Shaukat Khanum Memorial Cancer Hospital & Research Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0924-73 Shaukat Khanum Memorial Cancer Hospital & Research Center
3	40010011	Sales Revenue (TCSS)	0	194,000	Record the Sale against Invoice no: TCSAS-0924-73 Shaukat Khanum Memorial Cancer Hospital & Research Center
TOTAL :			194,000	194,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress