

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/10/2024

Voucher No : SJV-1024-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001327	Zubaida Medical Center	15,500	0	Record the Sale against Invoice no: CSaS-1024-30 Zubaida Medical Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-30 Zubaida Medical Center
3	40010012	Sales Revenue (CSS)	0	15,500	Record the Sale against Invoice no: CSaS-1024-30 Zubaida Medical Center
<b>TOTAL :</b>			<b>15,500</b>	<b>15,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress