

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/11/2020

Voucher No : SJV-1120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Foundation	89,000	0	Record the Sale against Invoice no: TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	89,000	Record the Sale against Invoice no: TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
TOTAL :			89,000	89,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress