

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 22/01/2025

Voucher No : SJV-0125-54

| S.#     | A/c code   | Particulars         | Debit   | Credit  | Narration                                                         |
|---------|------------|---------------------|---------|---------|-------------------------------------------------------------------|
| 1       | 1001001246 | Murshid Hospital    | 214,636 | 0       | Record the Sale against Invoice no: CSaS-0125-28 Murshid Hospital |
| 2       | 20010011   | Sales Tax Payable   | 0       | 0       | Record the Sale against Invoice no: CSaS-0125-28 Murshid Hospital |
| 3       | 40010012   | Sales Revenue (CSS) | 0       | 214,636 | Record the Sale against Invoice no: CSaS-0125-28 Murshid Hospital |
| TOTAL : |            |                     | 214,636 | 214,636 |                                                                   |

Prepared By : Maha Waris Khan

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Approved By : In Progress