

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/03/2025

Voucher No : SJV-0325-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	250,000	0	Record the Sale against Invoice no: CSaS-0325-26 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-26 Murshid Hospital
3	40010012	Sales Revenue (CSS)	0	250,000	Record the Sale against Invoice no: CSaS-0325-26 Murshid Hospital
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress