

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2025

Voucher No : SJV-0325-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	46,570	0	Record the Sale against Invoice no: CSaS-0325-52 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-52 Murshid Hospital
3	40010012	Sales Revenue (CSS)	0	46,570	Record the Sale against Invoice no: CSaS-0325-52 Murshid Hospital
TOTAL :			46,570	46,570	

Prepared By : Maha Waris Khan

Approved By : In Progress