

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/02/2020

Voucher No : SJV-0220-35

| S.#     | A/c code | Particulars               | Debit | Credit | Narration                                                                  |
|---------|----------|---------------------------|-------|--------|----------------------------------------------------------------------------|
| 1       | 10010012 | Liaquat National Hospital | 1,240 | 0      | Record the Sale against Invoice no: CSaS-0220-16 Liaquat National Hospital |
| 2       | 20010011 | Sales Tax Payable         | 0     | 0      | Record the Sale against Invoice no: CSaS-0220-16 Liaquat National Hospital |
| 3       | 40010012 | Sales Revenue (CSS)       | 0     | 1,240  | Record the Sale against Invoice no: CSaS-0220-16 Liaquat National Hospital |
| TOTAL : |          |                           | 1,240 | 1,240  |                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress