

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/02/2020

Voucher No : SJV-0220-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	3,126	0	Record the Sale against Invoice no: CSaS-0220-26 South City Hospital Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-26 South City Hospital Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	3,126	Record the Sale against Invoice no: CSaS-0220-26 South City Hospital Pvt. Ltd
<b>TOTAL :</b>			<b>3,126</b>	<b>3,126</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress