

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2021

Voucher No : SJV-0321-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Foundatio	5,700	0	Record the Sale against Invoice no: TCSAS-0321-21 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0321-21 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	5,700	Record the Sale against Invoice no: TCSAS-0321-21 The Aga Khan Hospital and Medical College Foundation
TOTAL :			5,700	5,700	

Prepared By : Maha Waris Khan

Approved By : In Progress