

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>15/03/2021</u>

Voucher No : <u>SJV-0321-77</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Fou	ndatio5,700	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