

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/03/2021

Voucher No : SJV-0321-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	15,690	0	Record the Sale against Invoice no: CSaS-0321-26 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-26 College of Physicians and Surgeons Pakistan
3	40010012	Sales Revenue (CSS)	0	15,690	Record the Sale against Invoice no: CSaS-0321-26 College of Physicians and Surgeons Pakistan
TOTAL :			15,690	15,690	

Prepared By : Maha Waris Khan

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Approved By : In Progress