

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/03/2020

Voucher No : SJV-0320-19

| S.#            | A/c code | Particulars               | Debit      | Credit     | Narration   |
|----------------|----------|---------------------------|------------|------------|---|
| 1              | 10010012 | Liaquat National Hospital | 180        | 0          | Record the Sale against Invoice no: CSaS-0320-4 Liaquat National Hospital |
| 2              | 20010011 | Sales Tax Payable         | 0          | 0          | Record the Sale against Invoice no: CSaS-0320-4 Liaquat National Hospital |
| 3              | 40010012 | Sales Revenue (CSS)       | 0          | 180        | Record the Sale against Invoice no: CSaS-0320-4 Liaquat National Hospital |
| <b>TOTAL :</b> |          |                           | <b>180</b> | <b>180</b> |   |

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Approved By : In Progress