

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/08/2021

Voucher No : SJV-0821-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001135	Orthopaedic & Medical Institute (Private) Ltd.	560	0	Record the Sale against Invoice no: CSaS-0821-14A Orthopaedic & Medical Institute (Private) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-14A Orthopaedic & Medical Institute (Private) Ltd.
3	40010012	Sales Revenue (CSS)	0	560	Record the Sale against Invoice no: CSaS-0821-14A Orthopaedic & Medical Institute (Private) Ltd.
TOTAL :			560	560	

Prepared By : Maha Waris Khan

Approved By : In Progress