

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2021

Voucher No : SJV-0921-126

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|---------------------------|--------------|--------------|--|
| 1 | 10010012 | Liaquat National Hospital | 1,550 | 0 | Record the Sale against Invoice no: CSaS-0921-32 Liaquat National Hospital |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0921-32 Liaquat National Hospital |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 1,550 | Record the Sale against Invoice no: CSaS-0921-32 Liaquat National Hospital |
| TOTAL : | | | 1,550 | 1,550 | |

Prepared By : Maha Waris Khan

Approved By : In Progress