

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 20/11/2021

Voucher No : SJV-1121-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	3,880	0	Record the Sale against Invoice no: CSaS-1121-44 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-44 Liaquat National Hospital
3	40010012	Sales Revenue (CSS)	0	3,880	Record the Sale against Invoice no: CSaS-1121-44 Liaquat National Hospital
<b>TOTAL :</b>			<b>3,880</b>	<b>3,880</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress