

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2022

Voucher No : SJV-0222-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	803	0	Record the Sale against Invoice no: TCSAS-0222-40 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	117	Record the Sale against Invoice no: TCSAS-0222-40 Liaquat National Hospital
3	40010011	Sales Revenue (TCSS)	0	686	Record the Sale against Invoice no: TCSAS-0222-40 Liaquat National Hospital
TOTAL :			803	803	

Prepared By : Maha Waris Khan

Approved By : In Progress