

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : SJV-0522-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	1,800	0	Record the Sale against Invoice no: TT-0522-20 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0522-20 College of Physicians and Surgeons Pakistan
3	40010013	Sales Revenue (TOS)	0	1,800	Record the Sale against Invoice no: TT-0522-20 College of Physicians and Surgeons Pakistan
TOTAL :			1,800	1,800	

Prepared By : Maha Waris Khan

Approved By : In Progress