

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2022

Voucher No : SJV-1122-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	26,770	0	Record the Sale against Invoice no: CSaS-1122-10 Medical Supply Corporation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-10 Medical Supply Corporation
3	40010012	Sales Revenue (CSS)	0	26,770	Record the Sale against Invoice no: CSaS-1122-10 Medical Supply Corporation
TOTAL :			26,770	26,770	

Prepared By : Maha Waris Khan

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Approved By : In Progress