

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2023

Voucher No : SJV-0223-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001189	Usman Memorial Hospital	125,939	0	Record the Sale against Invoice no: TCSAS-0223-19 Usman Memorial Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0223-19 Usman Memorial Hospital
3	40010011	Sales Revenue (TCSS)	0	125,939	Record the Sale against Invoice no: TCSAS-0223-19 Usman Memorial Hospital
TOTAL :			125,939	125,939	

Prepared By : Maha Waris Khan

Approved By : In Progress