

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/02/2023

Voucher No : SJV-0223-120

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	156,050	0	Record the Sale against Invoice no: CSaS-0223-22 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-22 Murshid Hospital
3	40010011	Sales Revenue (TCSS)	0	156,050	Record the Sale against Invoice no: CSaS-0223-22 Murshid Hospital
TOTAL :			156,050	156,050	

Prepared By : Maha Waris Khan

Approved By : In Progress