

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2023

Voucher No : SJV-0323-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	145,160	0	Record the Sale against Invoice no: TCSAS-0323-39 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0323-39 Murshid Hospital
3	40010011	Sales Revenue (TCSS)	0	145,160	Record the Sale against Invoice no: TCSAS-0323-39 Murshid Hospital
TOTAL :			145,160	145,160	

Prepared By : Maha Waris Khan

Approved By : In Progress