

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : SJV-0823-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	3,400	0	Record the Sale against Invoice no: CSaS-0823-49 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-49 Liaquat National Hospital
3	40010012	Sales Revenue (CSS)	0	3,400	Record the Sale against Invoice no: CSaS-0823-49 Liaquat National Hospital
TOTAL :			3,400	3,400	

Prepared By : Maha Waris Khan

Approved By : In Progress