



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/04/2024

Voucher No : SJV-0424-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001314	Patel Hospital	8,750	0	Record the Sale against Invoice no: CSaS-0424-32 Patel Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-32 Patel Hospital
3	40010012	Sales Revenue (CSS)	0	8,750	Record the Sale against Invoice no: CSaS-0424-32 Patel Hospital
TOTAL :			8,750	8,750	

Prepared By : Maha Waris Khan

Approved By : In Progress