

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2024

Voucher No : SJV-0524-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001215	Indus Hospital and Health Network	15,200	0	Record the Sale against Invoice no: TCSAS-0524-64 Indus Hospital and Health Network
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0524-64 Indus Hospital and Health Network
3	40010011	Sales Revenue (TCSS)	0	15,200	Record the Sale against Invoice no: TCSAS-0524-64 Indus Hospital and Health Network
TOTAL :			15,200	15,200	

Prepared By : Maha Waris Khan

Approved By : In Progress