



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/07/2024

Voucher No : SJV-0724-42

| S.#     | A/c code   | Particulars                       | Debit  | Credit | Narration   |
|---------|------------|-----------------------------------|--------|--------|---|
| 1       | 1001001215 | Indus Hospital and Health Network | 46,800 | 0      | Record the Sale against Invoice no: TCSAS-0724-25 Indus Hospital and Health Network |
| 2       | 20010011   | Sales Tax Payable                 | 0      | 0      | Record the Sale against Invoice no: TCSAS-0724-25 Indus Hospital and Health Network |
| 3       | 40010011   | Sales Revenue (TCSS)              | 0      | 46,800 | Record the Sale against Invoice no: TCSAS-0724-25 Indus Hospital and Health Network |
| TOTAL : |            |                                   | 46,800 | 46,800 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress