

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001338	Shaukat Khanum Memorial Cancer Hospital & Research Center	32,500	0	Record the Sale against Invoice no: TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
3	40010011	Sales Revenue (TCSS)	0	32,500	Record the Sale against Invoice no: TCSAS-0824-92 Shaukat Khanum Memorial Cancer Hospital & Research Center
TOTAL :			32,500	32,500	

Prepared By : Maha Waris Khan

Approved By : In Progress