

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2020

Voucher No : SJV-0820-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	2,000	Record the Sale against Invoice no: TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation
3	100100184	The Aga Khan Hospital and Medical College Foundatio	2,000	0	Record the Sale against Invoice no: TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation
TOTAL :			2,000	2,000	

Prepared By : Maha Waris Khan

Approved By : In Progress