

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/10/2024

Voucher No : SJV-1024-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001327	Zubaida Medical Center	36,000	0	Record the Sale against Invoice no: CSaS-1024-39 Zubaida Medical Center
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-39 Zubaida Medical Center
3	40010012	Sales Revenue (CSS)	0	36,000	Record the Sale against Invoice no: CSaS-1024-39 Zubaida Medical Center
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

Approved By : In Progress