

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/11/2024

Voucher No : SJV-1124-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	118,800	0	Record the Sale against Invoice no: CSaS-1124-7 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-7 Murshid Hospital
3	40010012	Sales Revenue (CSS)	0	118,800	Record the Sale against Invoice no: CSaS-1124-7 Murshid Hospital
TOTAL :			118,800	118,800	

Prepared By : Maha Waris Khan

Approved By : In Progress