

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2025

Voucher No : SJV-0125-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001246	Murshid Hospital	214,636	0	Record the Sale against Invoice no: CSaS-0125-28 Murshid Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-28 Murshid Hospital
3	40010012	Sales Revenue (CSS)	0	214,636	Record the Sale against Invoice no: CSaS-0125-28 Murshid Hospital
TOTAL :			214,636	214,636	

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Approved By : In Progress