

**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
<b>TOTAL :</b>			<b>214,636</b>	<b>214,636</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress