

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/02/2020

Voucher No : SJV-0220-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	1,240	0	Record the Sale against Invoice no: CSaS-0220-16 Liaquat National Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-16 Liaquat National Hospital
3	40010012	Sales Revenue (CSS)	0	1,240	Record the Sale against Invoice no: CSaS-0220-16 Liaquat National Hospital
TOTAL :			1,240	1,240	

Prepared By : Maha Waris Khan

Approved By : In Progress