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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22-01-2020 Voucher No: SJV-0120-2 S.# Debit Credit A/c code **Particulars** Narration 10010012 Liaquat National Hospital 27,200 0 Record the Sale against Invoice no: CSaS-0120-9 Liaquat National 1 Hospital 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-0120-9 Liaquat National Hospital 3 40010012 Sales Revenue (CSS) 0 27,200 Record the Sale against Invoice no: CSaS-0120-9 Liaquat National Hospital TOTAL : 27,200 27,200

Prepared By : Maha Waris Khan

Approved By : In Progress