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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/01/2021 Voucher No: SJV-0121-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	7,475	Record the Sale against Invoice no: CSaS-0121-40 South City
					Hospital Pvt. Ltd
2	10010014	South City Hospital Pvt. Ltd	7,475	0	Record the Sale against Invoice no: CSaS-0121-40 South City
					Hospital Pvt. Ltd
3	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-40 South City
					Hospital Pvt. Ltd
		TOTAL:	7,475	7,475	

Prepared By: Maha Waris Khan Approved By : In Progress