

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/08/2021

Voucher No : SJV-0821-34

| S.#     | A/c code   | Particulars                                    | Debit | Credit | Narration                                                                                       |
|---------|------------|------------------------------------------------|-------|--------|-------------------------------------------------------------------------------------------------|
| 1       | 1001001135 | Orthopaedic & Medical Institute (Private) Ltd. | 2,630 | 0      | Record the Sale against Invoice no: CSaS-0821-3A Orthopaedic & Medical Institute (Private) Ltd. |
| 2       | 20010011   | Sales Tax Payable                              | 0     | 0      | Record the Sale against Invoice no: CSaS-0821-3A Orthopaedic & Medical Institute (Private) Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)                            | 0     | 2,630  | Record the Sale against Invoice no: CSaS-0821-3A Orthopaedic & Medical Institute (Private) Ltd. |
| TOTAL : |            |                                                | 2,630 | 2,630  |                                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress