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CSS Group Of Companies

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Journal Voucher

Transaction Date: 07/03/2020 Voucher No: SJV-0320-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	36,000	0	Record the Sale against Invoice no: CSaS-0320-17 South City
					Hospital Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0320-17 South City
					Hospital Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	36,000	Record the Sale against Invoice no: CSaS-0320-17 South City
					Hospital Pvt. Ltd
		TOTAL:	36,000	36,000	

Prepared By: Maha Waris Khan Approved By : In Progress