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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/11/2021 Voucher No: SJV-1121-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Fou	ndati <b>70</b> ,800	0	Record the Sale against Invoice no: TCSAS-1121-4 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1121-4 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	70,800	Record the Sale against Invoice no: TCSAS-1121-4 The Aga Khan Hospital and Medical College Foundation
TOTAL:			70,800	70,800	

Prepared By: Maha Waris Khan Approved By : In Progress