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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>08/11/2021</u>

Voucher No : <u>SJV-1121-28</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	1,376	0	Record the Sale against Invoice no: CSaS-1121-19 Liaquat National
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-19 Liaquat National
					Hospital
3	40010012	Sales Revenue (CSS)	0	1,376	Record the Sale against Invoice no: CSaS-1121-19 Liaquat National
				Hospital	
		TOTAL :	1,376	1,376	

Prepared By : Maha Waris Khan

Approved By : In Progress