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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 27-01-2020

Voucher No : <u>SJV-0120-34</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	2,400	0	Record the Sale against Invoice no: CSaS-0120-17 Liaquat National
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-17 Liaquat National
					Hospital
3	40010012	Sales Revenue (CSS)	0	2,400	Record the Sale against Invoice no: CSaS-0120-17 Liaquat National
		·			Hospital
		TOTAL :	2,400	2,400	

Prepared By : Maha Waris Khan

Approved By : In Progress