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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23-01-2020 Voucher No: SJV-0120-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	180	0	Record the Sale against Invoice no: CSaS-0120-5 Liaquat National
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-5 Liaquat National
					Hospital
3	40010012	Sales Revenue (CSS)	0	180	Record the Sale against Invoice no: CSaS-0120-5 Liaquat National
					Hospital
		TOTAL:	180	180	

Prepared By: Maha Waris Khan Approved By : In Progress