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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/11/2022 Voucher No: SJV-1122-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	26,770	0	Record the Sale against Invoice no: CSaS-1122-10 Medical Supply
					Corporation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-10 Medical Supply
					Corporation
3	40010012	Sales Revenue (CSS)	0	26,770	Record the Sale against Invoice no: CSaS-1122-10 Medical Supply
					Corporation
		TOTAL:	26,770	26,770	

Prepared By: Maha Waris Khan Approved By : In Progress