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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/11/2022 Voucher No: SJV-1122-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001202	Hashmanis Hospital	29,805	0	Record the Sale against Invoice no: CSaS-1122-44 Hashmanis
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-44 Hashmanis
					Hospital
3	40010012	Sales Revenue (CSS)	0	29,805	Record the Sale against Invoice no: CSaS-1122-44 Hashmanis
				Hospital	
		TOTAL:	29,805	29,805	

Prepared By: Maha Waris Khan Approved By : In Progress