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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-0120-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	18,000	0	Record the Sale against Invoice no: CSaS-0120-4 South City
					Hospital
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-4 South City
					Hospital
3	40010012	Sales Revenue (CSS)	0	18,000	Record the Sale against Invoice no: CSaS-0120-4 South City
				Hospital	
		TOTAL:	18,000	18,000	

Prepared By: Maha Waris Khan Approved By : In Progress