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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/12/2022 Voucher No: SJV-1222-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	297,567	0	Record the Sale against Invoice no: TCSAS-1222-43 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	43,237	Record the Sale against Invoice no: TCSAS-1222-43 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	254,330	Record the Sale against Invoice no: TCSAS-1222-43 Medical
					Supply Corporation
		TOTAL:	297,567	297,567	

Prepared By: Maha Waris Khan Approved By : In Progress