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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24/10/2023

Voucher No : <u>SJV-1023-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	4,260	0	Record the Sale against Invoice no: CSaS-1023-43 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-43 College of Physicians and Surgeons Pakistan
3	40010012	Sales Revenue (CSS)	0	4,260	Record the Sale against Invoice no: CSaS-1023-43 College of Physicians and Surgeons Pakistan
		TOTAL :	4,260	4,260	

Prepared By : Maha Waris Khan

Approved By : In Progress