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SJV-1123-43

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>14/11/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	422,086	0	Record the Sale against Invoice no: TCSAS-1123-3 Medical Supply
					Corporation
2	20010011	Sales Tax Payable	0	64,386	Record the Sale against Invoice no: TCSAS-1123-3 Medical Supply
					Corporation
3	40010011	Sales Revenue (TCSS)	0	357,700	Record the Sale against Invoice no: TCSAS-1123-3 Medical Supply
					Corporation
		TOTAL :	422,086	422,086	

Prepared By : Maha Waris Khan

Approved By : In Progress