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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2020

Voucher No : <u>SJV-0920-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Fou	ndation 570	0	Record the Sale against Invoice no: TCSAS-0920-22 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0920-22 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	570	Record the Sale against Invoice no: TCSAS-0920-22 The Aga Khan Hospital and Medical College Foundation
		TOTAL :	570	570	

Prepared By : Maha Waris Khan

Approved By : In Progress