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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 04/02/2020

Voucher No : <u>SJV-0220-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010014	South City Hospital Pvt. Ltd	213,000	0	Record the Sale against Invoice no: CSaS-0220-3 South City
					Hospital Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-3 South City
					Hospital Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	213,000	Record the Sale against Invoice no: CSaS-0220-3 South City
					Hospital Pvt. Ltd
		TOTAL :	213,000	213,000	

Prepared By : Maha Waris Khan

Approved By : In Progress