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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 04/11/2020

Voucher No : <u>SJV-1120-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100184	The Aga Khan Hospital and Medical College Fou	ndati <b>89</b> ,000	0	Record the Sale against Invoice no: TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
3	40010011	Sales Revenue (TCSS)	0	89,000	Record the Sale against Invoice no: TCSAS-1120-6 The Aga Khan Hospital and Medical College Foundation
		TOTAL :	89,000	89,000	

Prepared By : Maha Waris Khan

Approved By : In Progress