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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>22/02/2020</u>

Voucher No : <u>SJV-0220-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	150	0	Record the Sale against Invoice no: CSaS-0220-29 Liaquat National
				Hospital	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-29 Liaquat National
					Hospital
3	40010012	Sales Revenue (CSS)	0	150	Record the Sale against Invoice no: CSaS-0220-29 Liaquat National
				Hospital	
		TOTAL :	150	150	

Prepared By : Maha Waris Khan

Approved By : In Progress