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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/01/2022 Voucher No: SJV-0122-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100176	College of Physicians and Surgeons Pakistan	4,868	0	Record the Sale against Invoice no: CSaS-0122-52 College of Physicians and Surgeons Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-52 College of Physicians and Surgeons Pakistan
3	40010012	Sales Revenue (CSS)	0	4,868	Record the Sale against Invoice no: CSaS-0122-52 College of Physicians and Surgeons Pakistan
TOTAL:			4,868	4,868	

Prepared By: Maha Waris Khan Approved By : In Progress