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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/02/2022 Voucher No: SJV-0222-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010012	Liaquat National Hospital	3,650	0	Record the Sale against Invoice no: TCSAS-0222-44 Liaquat
					National Hospital
2	20010011	Sales Tax Payable	0	530	Record the Sale against Invoice no: TCSAS-0222-44 Liaquat
					National Hospital
3	40010011	Sales Revenue (TCSS)	0	3,120	Record the Sale against Invoice no: TCSAS-0222-44 Liaquat
					National Hospital
		TOTAL:	3,650	3,650	

Prepared By: Maha Waris Khan Approved By : In Progress