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SJV-0620-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>18/06/2020</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------------|-------|----------|--|
| 1 | 10010012 | Liaquat National Hospital | 264 | 0 | Record the Sale against Invoice no: CSaS-0620-2 Liaquat National |
| | | | | | Hospital |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0620-2 Liaquat National |
| | | | | | Hospital |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 264 | Record the Sale against Invoice no: CSaS-0620-2 Liaquat National |
| | | | | Hospital | |
| | | TOTAL : | 264 | 264 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress