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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