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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 04/10/2022 Voucher No: SJV-1022-2 S.# Debit Credit A/c code **Particulars** Narration 1001001202 Hashmanis Hospital 12,800 0 Record the Sale against Invoice no: CSaS-1022-9 Hashmanis 1 Hospital 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-1022-9 Hashmanis Hospital 3 40010012 Sales Revenue (CSS) 0 12,800 Record the Sale against Invoice no: CSaS-1022-9 Hashmanis Hospital TOTAL : 12,800 12,800

Prepared By : Maha Waris Khan

Approved By : In Progress