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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/11/2022 Voucher No: SJV-1122-133

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------|--------|--------|---|
| 1 | 1001001218 | Medical Supply Corporation | 63,253 | 0 | Record the Sale against Invoice no: CSaS-1122-38 Medical Supply |
| | | | | | Corporation |
| 2 | 20010011 | Sales Tax Payable | 0 | 9,193 | Record the Sale against Invoice no: CSaS-1122-38 Medical Supply |
| | | | | | Corporation |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 54,060 | Record the Sale against Invoice no: CSaS-1122-38 Medical Supply |
| | | | | | Corporation |
| | | TOTAL: | 63,253 | 63,253 | |

Prepared By: Maha Waris Khan Approved By : In Progress