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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/12/2022 Voucher No: SJV-1222-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|----------------------------|-------|--------|---|
| 1 | 1001001218 | Medical Supply Corporation | 5,054 | 0 | Record the Sale against Invoice no: TCSAS-1222-4 Medical Supply |
| | | | | | Corporation |
| 2 | 20010011 | Sales Tax Payable | 0 | 734 | Record the Sale against Invoice no: TCSAS-1222-4 Medical Supply |
| | | | | | Corporation |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,320 | Record the Sale against Invoice no: TCSAS-1222-4 Medical Supply |
| | | | | | Corporation |
| | | TOTAL: | 5,054 | 5,054 | |

Prepared By: Maha Waris Khan Approved By : In Progress