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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/01/2023 Voucher No: SJV-0123-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	13,275	0	Record the Sale against Invoice no: TCSAS-0123-43 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	1,930	Record the Sale against Invoice no: TCSAS-0123-43 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	11,345	Record the Sale against Invoice no: TCSAS-0123-43 Medical
					Supply Corporation
		TOTAL:	13,275	13,275	

Prepared By: Maha Waris Khan Approved By : In Progress