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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-0123-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	9,272	0	Record the Sale against Invoice no: TCSAS-0123-44 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	1,347	Record the Sale against Invoice no: TCSAS-0123-44 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	7,925	Record the Sale against Invoice no: TCSAS-0123-44 Medical
					Supply Corporation
		TOTAL:	9,272	9,272	

Prepared By: Maha Waris Khan Approved By : In Progress