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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>11/07/2023</u>

Voucher No : <u>SJV-0723-30</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	21,146	0	Record the Sale against Invoice no: TCSAS-0723-17 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0723-17 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	21,146	Record the Sale against Invoice no: TCSAS-0723-17 The Kidney
					Centre
		TOTAL :	21,146	21,146	

Prepared By : Maha Waris Khan

Approved By : In Progress