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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/10/2023 Voucher No: <u>SJV-1023-138</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	13,360	0	Record the Sale against Invoice no: TCSAS-1023-68 The Kidney
					Centre
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1023-68 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	13,360	Record the Sale against Invoice no: TCSAS-1023-68 The Kidney
				Centre	
		TOTAL:	13,360	13,360	

Prepared By: Maha Waris Khan Approved By : In Progress