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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/12/2023</u>

Voucher No : <u>SJV-1223-84</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	9,717	0	Record the Sale against Invoice no: TCSAS-1223-48 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	1,482	Record the Sale against Invoice no: TCSAS-1223-48 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	8,235	Record the Sale against Invoice no: TCSAS-1223-48 Medical
				Supply Corporation	
		TOTAL :	9,717	9,717	

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Prepared By : Maha Waris Khan

Approved By : In Progress