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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 11/01/2024

Voucher No : <u>SJV-0124-65</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001190	The Kidney Centre	11,412	0	Record the Sale against Invoice no: TCSAS-0124-33 The Kidney
				Centre	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0124-33 The Kidney
					Centre
3	40010011	Sales Revenue (TCSS)	0	11,412	Record the Sale against Invoice no: TCSAS-0124-33 The Kidney
					Centre
		TOTAL :	11,412	11,412	

Prepared By : Maha Waris Khan

Approved By : In Progress