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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 23/01/2024 Voucher No: <u>SJV-0124-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001218	Medical Supply Corporation	47,200	0	Record the Sale against Invoice no: TCSAS-0124-65 Medical
					Supply Corporation
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-0124-65 Medical
					Supply Corporation
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0124-65 Medical
				Supply Corporation	
		TOTAL:	47,200	47,200	

Prepared By: Maha Waris Khan Approved By : In Progress