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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>19/08/2020</u>

Voucher No : <u>SJV-0820-61</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------------|-----------|---|-------------|--------|---|
| 1 | 40010011 | Sales Revenue (TCSS) | 0 | 2,000 | Record the Sale against Invoice no: TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation |
| 3 | 100100184 | The Aga Khan Hospital and Medical College Fou | ndatio2,000 | 0 | Record the Sale against Invoice no: TCSAS-0820-21 The Aga Khan Hospital and Medical College Foundation |
| TOTAL : 2,000 | | | | 2,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress