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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 02/09/2021 Voucher No: SJV-0921-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	4,800	0	Record the Sale against Invoice no: CSaS-0921-3 Hilton Pharma
					(Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-3 Hilton Pharma
					(Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	4,800	Record the Sale against Invoice no: CSaS-0921-3 Hilton Pharma
					(Pvt.) Ltd.
		TOTAL:	4,800	4,800	

Prepared By: Maha Waris Khan Approved By : In Progress