

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : SJV-1021-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	5,000	0	Record the Sale against Invoice no: CSaS-1021-5 Hilton Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-5 Hilton Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	5,000	Record the Sale against Invoice no: CSaS-1021-5 Hilton Pharma (Pvt.) Ltd.
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress