

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2021

Voucher No : SJV-1121-165

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001148	Scilife Pharma (Pvt.) Ltd.	12,050	0	Record the Sale against Invoice no: CSaS-1121-28 Scilife Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-28 Scilife Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	12,050	Record the Sale against Invoice no: CSaS-1121-28 Scilife Pharma (Pvt.) Ltd.
TOTAL :			12,050	12,050	

Prepared By : Maha Waris Khan

Approved By : In Progress