

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/02/2020

Voucher No : SJV-0220-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	4,450	Record the Sale against Invoice no: CSaS-0220-21 Genix Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-21 Genix Pharma (Private) Limited
3	100100148	Genix Pharma (Private) Limited	4,450	0	Record the Sale against Invoice no: CSaS-0220-21 Genix Pharma (Private) Limited
TOTAL :			4,450	4,450	

Prepared By : Maha Waris Khan

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Approved By : In Progress