

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2022

Voucher No : SJV-0222-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001148	Scilife Pharma (Pvt.) Ltd.	32,944	0	Record the Sale against Invoice no: CSaS-0222-42 Scilife Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-42 Scilife Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	32,944	Record the Sale against Invoice no: CSaS-0222-42 Scilife Pharma (Pvt.) Ltd.
TOTAL :			32,944	32,944	

Prepared By : Maha Waris Khan

-

Approved By : In Progress