

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/04/2020

Voucher No : SJV-0420-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100172	Hudson Pharma (Private) Limited	32,348	0	Record the Sale against Invoice no: CSaS-0420-9 Hudson Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0420-9 Hudson Pharma (Private) Limited
3	40010012	Sales Revenue (CSS)	0	32,348	Record the Sale against Invoice no: CSaS-0420-9 Hudson Pharma (Private) Limited
TOTAL :			32,348	32,348	

Prepared By : Maha Waris Khan

-

Approved By : In Progress