

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/05/2022

Voucher No : SJV-0522-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100148	Genix Pharma (Private) Limited	5,850	0	Record the Sale against Invoice no: TCSAS-0522-4 Genix Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	850	Record the Sale against Invoice no: TCSAS-0522-4 Genix Pharma (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0522-4 Genix Pharma (Private) Limited
TOTAL :			5,850	5,850	

Prepared By : Maha Waris Khan

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Approved By : In Progress