

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : SJV-0622-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	3,600	0	Record the Sale against Invoice no: CSaS-0622-36 Hilton Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-36 Hilton Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,600	Record the Sale against Invoice no: CSaS-0622-36 Hilton Pharma (Pvt.) Ltd.
TOTAL :			3,600	3,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress