

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/11/2022

Voucher No : SJV-1122-92

| S.#     | A/c code   | Particulars               | Debit  | Credit | Narration                                                                  |
|---------|------------|---------------------------|--------|--------|----------------------------------------------------------------------------|
| 1       | 1001001129 | Hilton Pharma (Pvt.) Ltd. | 44,000 | 0      | Record the Sale against Invoice no: CSaS-1122-42 Hilton Pharma (Pvt.) Ltd. |
| 2       | 20010011   | Sales Tax Payable         | 0      | 0      | Record the Sale against Invoice no: CSaS-1122-42 Hilton Pharma (Pvt.) Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)       | 0      | 44,000 | Record the Sale against Invoice no: CSaS-1122-42 Hilton Pharma (Pvt.) Ltd. |
| TOTAL : |            |                           | 44,000 | 44,000 |                                                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress