

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2022

Voucher No : SJV-1222-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	1,381	0	Record the Sale against Invoice no: TCSAS-1222-29 Hilal Care Pvt. Ltd.
2	20010011	Sales Tax Payable	0	201	Record the Sale against Invoice no: TCSAS-1222-29 Hilal Care Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,180	Record the Sale against Invoice no: TCSAS-1222-29 Hilal Care Pvt. Ltd.
TOTAL :			1,381	1,381	

Prepared By : Maha Waris Khan

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Approved By : In Progress