

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2023

Voucher No : SJV-0123-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	36,850	0	Record the Sale against Invoice no: CSaS-0123-47 Hilton Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-47 Hilton Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	36,850	Record the Sale against Invoice no: CSaS-0123-47 Hilton Pharma (Pvt.) Ltd.
TOTAL :			36,850	36,850	

Prepared By : Maha Waris Khan

Approved By : In Progress