

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2023

Voucher No : SJV-0223-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	3,862	0	Record the Sale against Invoice no: TCSAS-0223-5 Hilal Care Pvt. Ltd.
2	20010011	Sales Tax Payable	0	562	Record the Sale against Invoice no: TCSAS-0223-5 Hilal Care Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,300	Record the Sale against Invoice no: TCSAS-0223-5 Hilal Care Pvt. Ltd.
TOTAL :			3,862	3,862	

Prepared By : Maha Waris Khan

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Approved By : In Progress