

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/02/2023

Voucher No : SJV-0223-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	146,940	0	Record the Sale against Invoice no: CSaS-0223-14 AJ Mirza Pharma Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-14 AJ Mirza Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	146,940	Record the Sale against Invoice no: CSaS-0223-14 AJ Mirza Pharma Pvt. Ltd
TOTAL :			146,940	146,940	

Prepared By : Maha Waris Khan

-

Approved By : In Progress