

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 20/02/2023

Voucher No : SJV-0223-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	88,730	0	Record the Sale against Invoice no: CSaS-0223-16 AJ Mirza Pharma Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-16 AJ Mirza Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	88,730	Record the Sale against Invoice no: CSaS-0223-16 AJ Mirza Pharma Pvt. Ltd
<b>TOTAL :</b>			<b>88,730</b>	<b>88,730</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress