

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/02/2023

Voucher No : SJV-0223-77

| S.#     | A/c code   | Particulars              | Debit  | Credit | Narration   |
|---------|------------|--------------------------|--------|--------|---|
| 1       | 1001001233 | AJ Mirza Pharma Pvt. Ltd | 52,213 | 0      | Record the Sale against Invoice no: CSaS-0223-15 AJ Mirza Pharma Pvt. Ltd |
| 2       | 20010011   | Sales Tax Payable        | 0      | 0      | Record the Sale against Invoice no: CSaS-0223-15 AJ Mirza Pharma Pvt. Ltd |
| 3       | 40010012   | Sales Revenue (CSS)      | 0      | 52,213 | Record the Sale against Invoice no: CSaS-0223-15 AJ Mirza Pharma Pvt. Ltd |
| TOTAL : |            |                          | 52,213 | 52,213 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress