

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/07/2023

Voucher No : SJV-0723-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001233	AJ Mirza Pharma Pvt. Ltd	86,470	0	Record the Sale against Invoice no: CSaS-0723-10 AJ Mirza Pharma Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-10 AJ Mirza Pharma Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	86,470	Record the Sale against Invoice no: CSaS-0723-10 AJ Mirza Pharma Pvt. Ltd
TOTAL :			86,470	86,470	

Prepared By : Maha Waris Khan

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Approved By : In Progress