

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/06/2023

Voucher No : SJV-0623-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001148	Scilife Pharma (Pvt.) Ltd.	6,600	0	Record the Sale against Invoice no: CSaS-0623-56 Scilife Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-56 Scilife Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	6,600	Record the Sale against Invoice no: CSaS-0623-56 Scilife Pharma (Pvt.) Ltd.
TOTAL :			6,600	6,600	

Prepared By : Maha Waris Khan

Approved By : In Progress