

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/08/2023

Voucher No : SJV-0823-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	20,000	0	Record the Sale against Invoice no: CSaS-0823-9 Hilton Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-9 Hilton Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	20,000	Record the Sale against Invoice no: CSaS-0823-9 Hilton Pharma (Pvt.) Ltd.
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress