

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2023

Voucher No : SJV-1123-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	39,138	0	Record the Sale against Invoice no: TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	5,970	Record the Sale against Invoice no: TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	33,168	Record the Sale against Invoice no: TCSAS-1123-10 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			39,138	39,138	

Prepared By : Maha Waris Khan

Approved By : In Progress