

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/02/2024

Voucher No : SJV-0224-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	38,780	0	Record the Sale against Invoice no: TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	5,916	Record the Sale against Invoice no: TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	32,864	Record the Sale against Invoice no: TCSAS-0224-23 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			38,780	38,780	

Prepared By : Maha Waris Khan

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Approved By : In Progress