

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/04/2024

Voucher No : SJV-0424-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	7,505	0	Record the Sale against Invoice no: TCSAS-0424-47 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	1,145	Record the Sale against Invoice no: TCSAS-0424-47 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,360	Record the Sale against Invoice no: TCSAS-0424-47 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			7,505	7,505	

Prepared By : Maha Waris Khan

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Approved By : In Progress