

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : SJV-1124-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	37,382	0	Record the Sale against Invoice no: TCSAS-1124-18 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	5,702	Record the Sale against Invoice no: TCSAS-1124-18 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	31,680	Record the Sale against Invoice no: TCSAS-1124-18 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			37,382	37,382	

Prepared By : Maha Waris Khan

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Approved By : In Progress