

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : SJV-1124-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	4,283	0	Record the Sale against Invoice no: TCSAS-1124-17 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	653	Record the Sale against Invoice no: TCSAS-1124-17 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	3,630	Record the Sale against Invoice no: TCSAS-1124-17 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			4,283	4,283	

Prepared By : Maha Waris Khan

-

Approved By : In Progress