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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 10/12/2020

Voucher No : <u>SJV-1220-39</u>

| S.# | A/c code  | Particulars                     | Debit  | Credit | Narration  |
|-----|-----------|---------------------------------|--------|--------|--|
| 1   | 100100172 | Hudson Pharma (Private) Limited | 29,500 | 0      | Record the Sale against Invoice no: CSaS-1220-20 Hudson Pharma (Private) Limited |
| 2   | 20010011  | Sales Tax Payable               | 0      | 0      | Record the Sale against Invoice no: CSaS-1220-20 Hudson Pharma (Private) Limited |
| 3   | 40010012  | Sales Revenue (CSS)             | 0      | 29,500 | Record the Sale against Invoice no: CSaS-1220-20 Hudson Pharma (Private) Limited |
|     |           | TOTAL :                         | 29,500 | 29,500 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress