

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2021

Voucher No : SJV-0221-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001113	Helix Pharma (Pvt) Limited	45,664	0	Record the Sale against Invoice no: TCSAS-0221-6 Helix Pharma (Pvt) Limited
2	20010011	Sales Tax Payable	0	510	Record the Sale against Invoice no: TCSAS-0221-6 Helix Pharma (Pvt) Limited
3	40010012	Sales Revenue (CSS)	0	45,154	Record the Sale against Invoice no: TCSAS-0221-6 Helix Pharma (Pvt) Limited
TOTAL :			45,664	45,664	

Prepared By : Maha Waris Khan

Approved By : In Progress