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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 03/02/2021

Voucher No : <u>SJV-0221-74</u>

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