

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 02/06/2021

Voucher No : SJV-0621-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	3,780	0	Record the Sale against Invoice no: CSaS-0621-7 Hilton Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-7 Hilton Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,780	Record the Sale against Invoice no: CSaS-0621-7 Hilton Pharma (Pvt.) Ltd.
<b>TOTAL :</b>			<b>3,780</b>	<b>3,780</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress