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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/06/2021 Voucher No: SJV-0621-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	5,000	0	Record the Sale against Invoice no: CSaS-0621-27 Hilton Pharma
					(Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-27 Hilton Pharma
					(Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	5,000	Record the Sale against Invoice no: CSaS-0621-27 Hilton Pharma
					(Pvt.) Ltd.
		TOTAL:	5,000	5,000	

Prepared By: Maha Waris Khan Approved By : In Progress