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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date: 28/06/2021 Voucher No : SJV-0621-81 S.# Debit Credit A/c code **Particulars** Narration 1001001129 Hilton Pharma (Pvt.) Ltd. 4,200 0 Record the Sale against Invoice no: CSaS-0621-33 Hilton Pharma 1 (Pvt.) Ltd. 2 20010011 0 Sales Tax Payable 0 Record the Sale against Invoice no: CSaS-0621-33 Hilton Pharma (Pvt.) Ltd. 3 40010012 Sales Revenue (CSS) 0 4,200 Record the Sale against Invoice no: CSaS-0621-33 Hilton Pharma (Pvt.) Ltd. TOTAL : 4,200 4,200

Prepared By : Maha Waris Khan

Approved By : In Progress