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SJV-0821-72

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>25/08/2021</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|-------|--------|--|
| 1 | 1001001129 | Hilton Pharma (Pvt.) Ltd. | 1,890 | 0 | Record the Sale against Invoice no: CSaS-0821-20 Hilton Pharma |
| | | | | | (Pvt.) Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0821-20 Hilton Pharma |
| | | | | | (Pvt.) Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 1,890 | Record the Sale against Invoice no: CSaS-0821-20 Hilton Pharma |
| | | | | | (Pvt.) Ltd. |
| | | TOTAL : | 1,890 | 1,890 | |

Prepared By : Maha Waris Khan

Approved By : In Progress