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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