

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2020

Voucher No : SJV-0220-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	1,834	Record the Sale against Invoice no: CSaS-0220-22 Genix Pharma (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-22 Genix Pharma (Private) Limited
3	100100148	Genix Pharma (Private) Limited	1,834	0	Record the Sale against Invoice no: CSaS-0220-22 Genix Pharma (Private) Limited
TOTAL :			1,834	1,834	

Prepared By : Maha Waris Khan

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Approved By : In Progress