



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/08/2022

Voucher No : SJV-0822-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001206	CKD Pharma	12,300	0	Record the Sale against Invoice no: CSaS-0822-45 CKD Pharma
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-45 CKD Pharma
3	40010012	Sales Revenue (CSS)	0	12,300	Record the Sale against Invoice no: CSaS-0822-45 CKD Pharma
TOTAL :			12,300	12,300	

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Approved By : In Progress