

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2022

Voucher No : SJV-1022-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	3,374	0	Record the Sale against Invoice no: TCSAS-1022-22 Hilal Care Pvt. Ltd.
2	20010011	Sales Tax Payable	0	399	Record the Sale against Invoice no: TCSAS-1022-22 Hilal Care Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,975	Record the Sale against Invoice no: TCSAS-1022-22 Hilal Care Pvt. Ltd.
TOTAL :			3,374	3,374	

Prepared By : Maha Waris Khan

Approved By : In Progress