

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2022

Voucher No : SJV-1122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001194	Hilal Care Pvt. Ltd.	9,252	0	Record the Sale against Invoice no: TCSAS-1122-16 Hilal Care Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,253	Record the Sale against Invoice no: TCSAS-1122-16 Hilal Care Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,999	Record the Sale against Invoice no: TCSAS-1122-16 Hilal Care Pvt. Ltd.
TOTAL :			9,252	9,252	

Prepared By : Maha Waris Khan

Approved By : In Progress