

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2022

Voucher No : SJV-1122-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	44,000	0	Record the Sale against Invoice no: CSaS-1122-42 Hilton Pharma (Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-42 Hilton Pharma (Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	44,000	Record the Sale against Invoice no: CSaS-1122-42 Hilton Pharma (Pvt.) Ltd.
TOTAL :			44,000	44,000	

Prepared By : Maha Waris Khan

Approved By : In Progress