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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 22/12/2022 Voucher No: SJV-1222-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	3,800	0	Record the Sale against Invoice no: CSaS-1222-35 Hilton Pharma
					(Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-35 Hilton Pharma
					(Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	3,800	Record the Sale against Invoice no: CSaS-1222-35 Hilton Pharma
					(Pvt.) Ltd.
		TOTAL:	3,800	3,800	

Prepared By: Maha Waris Khan Approved By : In Progress