



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2023

Voucher No : SJV-0723-66

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--------------------------|--------|--------|---|
| 1 | 1001001233 | AJ Mirza Pharma Pvt. Ltd | 15,270 | 0 | Record the Sale against Invoice no: CSaS-0723-26 AJ Mirza Pharma Pvt. Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0723-26 AJ Mirza Pharma Pvt. Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 15,270 | Record the Sale against Invoice no: CSaS-0723-26 AJ Mirza Pharma Pvt. Ltd |
| TOTAL : | | | 15,270 | 15,270 | |

Prepared By : Maha Waris Khan

Approved By : In Progress