

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/11/2023

Voucher No : SJV-1123-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	15,364	0	Record the Sale against Invoice no: TCSAS-1123-37 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	2,344	Record the Sale against Invoice no: TCSAS-1123-37 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	13,020	Record the Sale against Invoice no: TCSAS-1123-37 Hiranis Pharmaceuticals Pvt Ltd
TOTAL :			15,364	15,364	

Prepared By : Maha Waris Khan

Approved By : In Progress