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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 29/02/2024 Voucher No: <u>SJV-0224-130</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001129	Hilton Pharma (Pvt.) Ltd.	26,000	0	Record the Sale against Invoice no: CSaS-0224-49 Hilton Pharma
					(Pvt.) Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-49 Hilton Pharma
					(Pvt.) Ltd.
3	40010012	Sales Revenue (CSS)	0	26,000	Record the Sale against Invoice no: CSaS-0224-49 Hilton Pharma
				(Pvt.) Ltd.	
		TOTAL:	26,000	26,000	

Prepared By: Maha Waris Khan Approved By : In Progress