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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/08/2024 Voucher No: <u>SJV-0824-160</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001263	Hiranis Pharmaceuticals Pvt Ltd	47,294	0	Record the Sale against Invoice no: TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
2	20010011	Sales Tax Payable	0	7,214	Record the Sale against Invoice no: TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	40,080	Record the Sale against Invoice no: TCSAS-0824-88 Hiranis Pharmaceuticals Pvt Ltd
TOTAL:			47,294	47,294	

Prepared By: Maha Waris Khan Approved By : In Progress