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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/12/2024</u>

Voucher No : <u>SJV-1224-91</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------------|-------|--------|--|
| 1 | 1001001263 | Hiranis Pharmaceuticals Pvt Ltd | 6,396 | 0 | Record the Sale against Invoice no: TCSAS-1224-26 Hiranis Pharmaceuticals Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 976 | Record the Sale against Invoice no: TCSAS-1224-26 Hiranis Pharmaceuticals Pvt Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 5,420 | Record the Sale against Invoice no: TCSAS-1224-26 Hiranis Pharmaceuticals Pvt Ltd |
| | | TOTAL : | 6,396 | 6,396 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress