

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2024

Voucher No : SJV-1224-91

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	

Prepared By : Maha Waris Khan

Approved By : In Progress