

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2025

Voucher No : SJV-0525-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001356	ORGANS PHARMA	797,680	0	Record the Sale against Invoice no: CSaS-0525-34 ORGANS PHARMA
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-34 ORGANS PHARMA
3	40010012	Sales Revenue (CSS)	0	797,680	Record the Sale against Invoice no: CSaS-0525-34 ORGANS PHARMA
TOTAL :			797,680	797,680	

Prepared By : Maha Waris Khan

Approved By : In Progress