

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2021

Voucher No : SJV-0121-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	5,900	0	Record the Sale against Invoice no: CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	5,900	Record the Sale against Invoice no: CSaS-0121-28 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			5,900	5,900	

Prepared By : Maha Waris Khan

Approved By : In Progress