

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/01/2021

Voucher No : SJV-0121-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	14,712	0	Record the Sale against Invoice no: CSaS-0121-31 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-31 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	14,712	Record the Sale against Invoice no: CSaS-0121-31 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			14,712	14,712	

Prepared By : Maha Waris Khan

Approved By : In Progress