

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24-01-2020

Voucher No : <u>SJV-0120-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	29,605	0	Record the Sale against Invoice no: TCSAS-0120-29 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	1,959	Record the Sale against Invoice no: TCSAS-0120-29 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	27,646	Record the Sale against Invoice no: TCSAS-0120-29 Hamdard Laboratories (Waqf) Pakistan
		TOTAL :	29,605	29,605	

Prepared By : Maha Waris Khan

Approved By : In Progress