

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24-01-2020

Voucher No : SJV-0120-22

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

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Approved By : In Progress