

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/08/2021

Voucher No : SJV-0821-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	169,300	0	Record the Sale against Invoice no: CSaS-0821-18 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-18 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	169,300	Record the Sale against Invoice no: CSaS-0821-18 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			169,300	169,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress