

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2020

Voucher No : SJV-0820-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	2,457	0	Record the Sale against Invoice no: TCSAS-0820-11 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	357	Record the Sale against Invoice no: TCSAS-0820-11 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	2,100	Record the Sale against Invoice no: TCSAS-0820-11 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			2,457	2,457	

Prepared By : Maha Waris Khan

Approved By : In Progress