

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2024

Voucher No : SJV-0724-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	219,240	0	Record the Sale against Invoice no: CSaS-0724-34 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-34 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	219,240	Record the Sale against Invoice no: CSaS-0724-34 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			219,240	219,240	

Prepared By : Maha Waris Khan

Approved By : In Progress