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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/11/2020 Voucher No: <u>SJV-1120-100</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--------------------------------------|--------|--------|---|
| 1 | 100100116 | Hamdard Laboratories (Waqf) Pakistan | 25,800 | 0 | Record the Sale against Invoice no: CSaS-1120-39 Hamdard Laboratories (Waqf) Pakistan |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1120-39 Hamdard Laboratories (Waqf) Pakistan |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 25,800 | Record the Sale against Invoice no: CSaS-1120-39 Hamdard Laboratories (Waqf) Pakistan |
| | TOTAL: | | | 25,800 | |

Prepared By: Maha Waris Khan Approved By : In Progress