

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/04/2025

Voucher No : SJV-0425-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	129,600	0	Record the Sale against Invoice no: CSaS-0425-42 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-42 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	129,600	Record the Sale against Invoice no: CSaS-0425-42 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			129,600	129,600	

Prepared By : Maha Waris Khan

-

Approved By : In Progress