

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2021

Voucher No : SJV-0221-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	2,640	0	Record the Sale against Invoice no: CSaS-0221-14 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-14 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	2,640	Record the Sale against Invoice no: CSaS-0221-14 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			2,640	2,640	

Prepared By : Maha Waris Khan

-

Approved By : In Progress