

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2020

Voucher No : SJV-0220-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	43,719	0	Record the Sale against Invoice no: TCSAS-0220-8 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	4,127	Record the Sale against Invoice no: TCSAS-0220-8 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	39,592	Record the Sale against Invoice no: TCSAS-0220-8 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			43,719	43,719	

Prepared By : Maha Waris Khan

-

Approved By : In Progress