

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2020

Voucher No : SJV-0420-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	36,504	0	Record the Sale against Invoice no: TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	5,304	Record the Sale against Invoice no: TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	31,200	Record the Sale against Invoice no: TCSAS-0420-1 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			36,504	36,504	

Prepared By : Maha Waris Khan

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Approved By : In Progress