

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/05/2020

Voucher No : SJV-0520-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	7,160	0	Record the Sale against Invoice no: TCSAS-0520-9 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	1,040	Record the Sale against Invoice no: TCSAS-0520-9 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	6,120	Record the Sale against Invoice no: TCSAS-0520-9 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			7,160	7,160	

Prepared By : Maha Waris Khan

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Approved By : In Progress