

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/06/2020

Voucher No : SJV-0620-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	25,820	0	Record the Sale against Invoice no: TCSAS-0620-3 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	1,718	Record the Sale against Invoice no: TCSAS-0620-3 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	24,102	Record the Sale against Invoice no: TCSAS-0620-3 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			25,820	25,820	

Prepared By : Maha Waris Khan

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Approved By : In Progress