

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>14/07/2020</u>

Voucher No : <u>SJV-0720-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	5,872	0	Record the Sale against Invoice no: TCSAS-0720-17 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	762	Record the Sale against Invoice no: TCSAS-0720-17 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	5,110	Record the Sale against Invoice no: TCSAS-0720-17 Hamdard Laboratories (Waqf) Pakistan
		TOTAL :	5,872	5,872	

Prepared By : Maha Waris Khan

Approved By : In Progress