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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