

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2020

Voucher No : SJV-0720-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	52,650	0	Record the Sale against Invoice no: TCSAS-0720-23 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	7,650	Record the Sale against Invoice no: TCSAS-0720-23 Hamdard Laboratories (Waqf) Pakistan
3	40010011	Sales Revenue (TCSS)	0	45,000	Record the Sale against Invoice no: TCSAS-0720-23 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			52,650	52,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress