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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 28/10/2020 Voucher No: SJV-1020-110

| S.#    | A/c code  | Particulars                          | Debit | Credit | Narration   |
|--------|-----------|--------------------------------------|-------|--------|---|
| 1      | 100100116 | Hamdard Laboratories (Waqf) Pakistan | 4,656 | 0      | Record the Sale against Invoice no: CSaS-1020-44 Hamdard Laboratories (Waqf) Pakistan |
| 2      | 20010011  | Sales Tax Payable                    | 0     | 0      | Record the Sale against Invoice no: CSaS-1020-44 Hamdard Laboratories (Waqf) Pakistan |
| 3      | 40010012  | Sales Revenue (CSS)                  | 0     | 4,656  | Record the Sale against Invoice no: CSaS-1020-44 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL: |           |                                      | 4,656 | 4,656  |   |

Prepared By: Maha Waris Khan Approved By : In Progress