

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

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Approved By : In Progress