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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/11/2024 Voucher No: SJV-1124-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	31,010	0	Record the Sale against Invoice no: CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	31,010	Record the Sale against Invoice no: CSaS-1124-18 Hamdard Laboratories (Waqf) Pakistan
	TOTAL:			31,010	

Prepared By: Maha Waris Khan Approved By : In Progress