

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2024

Voucher No : SJV-1124-95

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------------------|--------|--------|---|
| 1 | 100100116 | Hamdard Laboratories (Waqf) Pakistan | 54,720 | 0 | Record the Sale against Invoice no: CSaS-1124-49 Hamdard Laboratories (Waqf) Pakistan |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1124-49 Hamdard Laboratories (Waqf) Pakistan |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 54,720 | Record the Sale against Invoice no: CSaS-1124-49 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL : | | | 54,720 | 54,720 | |

Prepared By : Maha Waris Khan

Approved By : In Progress