

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2024

Voucher No : SJV-1224-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	239,472	0	Record the Sale against Invoice no: CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	239,472	Record the Sale against Invoice no: CSaS-1224-16 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			239,472	239,472	

Prepared By : Maha Waris Khan

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Approved By : In Progress