

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/12/2024

Voucher No : SJV-1224-67

| S.#     | A/c code  | Particulars                          | Debit  | Credit | Narration                                                                             |
|---------|-----------|--------------------------------------|--------|--------|---------------------------------------------------------------------------------------|
| 1       | 100100116 | Hamdard Laboratories (Waqf) Pakistan | 10,600 | 0      | Record the Sale against Invoice no: CSaS-1224-24 Hamdard Laboratories (Waqf) Pakistan |
| 2       | 20010011  | Sales Tax Payable                    | 0      | 0      | Record the Sale against Invoice no: CSaS-1224-24 Hamdard Laboratories (Waqf) Pakistan |
| 3       | 40010012  | Sales Revenue (CSS)                  | 0      | 10,600 | Record the Sale against Invoice no: CSaS-1224-24 Hamdard Laboratories (Waqf) Pakistan |
| TOTAL : |           |                                      | 10,600 | 10,600 |                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress