

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2020

Voucher No : SJV-1120-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	2,400	Record the Sale against Invoice no: TCSAS-1120-35 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1120-35 Hamdard Laboratories (Waqf) Pakistan
3	100100116	Hamdard Laboratories (Waqf) Pakistan	2,400	0	Record the Sale against Invoice no: TCSAS-1120-35 Hamdard Laboratories (Waqf) Pakistan
TOTAL :			2,400	2,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress