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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 21/12/2020

Voucher No : <u>SJV-1220-74</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	990	0	Record the Sale against Invoice no: TCSAS-1220-47 Hamdard Laboratories (Waqf) Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1220-47 Hamdard Laboratories (Waqf) Pakistan
3	40010012	Sales Revenue (CSS)	0	990	Record the Sale against Invoice no: TCSAS-1220-47 Hamdard Laboratories (Waqf) Pakistan
		TOTAL :	990	990	

Prepared By : Maha Waris Khan

Approved By : In Progress