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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>21/08/2024</u>

Voucher No : <u>SJV-0824-82</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	4,000	0	Record the Sale against Invoice no: CSaS-0824-30 Atco
					Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-30 Atco
					Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	4,000	Record the Sale against Invoice no: CSaS-0824-30 Atco
				Laboratories Ltd.	
		TOTAL :	4,000	4,000	

Prepared By : Maha Waris Khan

Approved By : In Progress