

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2024

Voucher No : SJV-0924-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	62,525	0	Record the Sale against Invoice no: CSaS-0924-2 Atco Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-2 Atco Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	62,525	Record the Sale against Invoice no: CSaS-0924-2 Atco Laboratories Ltd.
TOTAL :			62,525	62,525	

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Approved By : In Progress