

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/09/2024

Voucher No : SJV-0924-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	74,100	0	Record the Sale against Invoice no: CSaS-0924-31 Atco Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-31 Atco Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	74,100	Record the Sale against Invoice no: CSaS-0924-31 Atco Laboratories Ltd.
TOTAL :			74,100	74,100	

Prepared By : Maha Waris Khan

Approved By : In Progress