

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 16/01/2025

Voucher No : SJV-0125-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	22,125	0	Record the Sale against Invoice no: TCSAS-0125-28 Medics Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	3,375	Record the Sale against Invoice no: TCSAS-0125-28 Medics Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	18,750	Record the Sale against Invoice no: TCSAS-0125-28 Medics Laboratories Pvt Ltd
<b>TOTAL :</b>			<b>22,125</b>	<b>22,125</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress