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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2025

Voucher No : SJV-0125-135

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------|--------|--------|--|
| 1 | 1001001352 | Atco Healthcare Pvt. Ltd. | 30,000 | 0 | Record the Sale against Invoice no: CSaS-0125-37 Atco Healthcare |
| | | | | | Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0125-37 Atco Healthcare |
| | | | | | Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 30,000 | Record the Sale against Invoice no: CSaS-0125-37 Atco Healthcare |
| | | | | | Pvt. Ltd. |
| | | TOTAL : | 30,000 | 30,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress