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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/01/2025 Voucher No: SJV-0125-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	22,340	0	Record the Sale against Invoice no: CSaS-0125-27 Atco
					Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0125-27 Atco
					Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	22,340	Record the Sale against Invoice no: CSaS-0125-27 Atco
					Laboratories Ltd.
		TOTAL:	22,340	22,340	

Prepared By: Maha Waris Khan Approved By : In Progress