

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2025

Voucher No : SJV-0425-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------------|-------|--------|---|
| 1 | 1001001352 | Atco Healthcare Pvt. Ltd. | 8,500 | 0 | Record the Sale against Invoice no: CSaS-0425-3 Atco Healthcare Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0425-3 Atco Healthcare Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 8,500 | Record the Sale against Invoice no: CSaS-0425-3 Atco Healthcare Pvt. Ltd. |
| TOTAL : | | | 8,500 | 8,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress