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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>17/04/2025</u>

Voucher No : <u>SJV-0425-67</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	82,411	0	Record the Sale against Invoice no: TCSAS-0425-40 Medics
					Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	12,571	Record the Sale against Invoice no: TCSAS-0425-40 Medics
					Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	69,840	Record the Sale against Invoice no: TCSAS-0425-40 Medics
					Laboratories Pvt Ltd
		TOTAL :	82,411	82,411	

Prepared By : Maha Waris Khan

Approved By : In Progress