

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/04/2025

Voucher No : SJV-0425-67

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