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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 28/04/2025

Voucher No: SJV-0425-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	41,088	0	Record the Sale against Invoice no: CSaS-0425-41 Atco
					Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-41 Atco
					Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	41,088	Record the Sale against Invoice no: CSaS-0425-41 Atco
					Laboratories Ltd.
		TOTAL :	41,088	41,088	

Prepared By : Maha Waris Khan

Approved By : In Progress