

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/04/2025

Voucher No : SJV-0425-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	26,483	0	Record the Sale against Invoice no: TCSAS-0425-56 Medics Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	3,383	Record the Sale against Invoice no: TCSAS-0425-56 Medics Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	23,100	Record the Sale against Invoice no: TCSAS-0425-56 Medics Laboratories Pvt Ltd
TOTAL :			26,483	26,483	

Prepared By : Maha Waris Khan

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Approved By : In Progress