

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2025

Voucher No : SJV-0525-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	78,000	0	Record the Sale against Invoice no: CSaS-0525-1 Atco Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0525-1 Atco Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	78,000	Record the Sale against Invoice no: CSaS-0525-1 Atco Laboratories Ltd.
TOTAL :			78,000	78,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress