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## **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.# Debit Credit A/c code **Particulars** Narration 1001001326 Atco Laboratories Ltd. 78,000 0 Record the Sale against Invoice no: CSaS-0525-1 Atco Laboratories 1 Ltd. 2 20010011 0 Sales Tax Payable 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