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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/05/2025 Voucher No: SJV-0525-69

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|------------------------|--------|-------------------|---|
| 1 | 1001001326 | Atco Laboratories Ltd. | 19,500 | 0 | Record the Sale against Invoice no: CSaS-0525-29 Atco |
| | | | | | Laboratories Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0525-29 Atco |
| | | | | | Laboratories Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 19,500 | Record the Sale against Invoice no: CSaS-0525-29 Atco |
| | | | | Laboratories Ltd. | |
| | | TOTAL: | 19,500 | 19,500 | |

Prepared By: Maha Waris Khan Approved By : In Progress