

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2025

Voucher No : SJV-0825-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	57,230	0	Record the Sale against Invoice no: TCSAS-0825-51 Medics Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	8,730	Record the Sale against Invoice no: TCSAS-0825-51 Medics Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	48,500	Record the Sale against Invoice no: TCSAS-0825-51 Medics Laboratories Pvt Ltd
TOTAL :			57,230	57,230	

Prepared By : Maha Waris Khan

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Approved By : In Progress