

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/08/2024

Voucher No : SJV-0824-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	13,740	0	Record the Sale against Invoice no: CSaS-0824-18 Atco Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-18 Atco Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	13,740	Record the Sale against Invoice no: CSaS-0824-18 Atco Laboratories Ltd.
TOTAL :			13,740	13,740	

Prepared By : Maha Waris Khan

-

Approved By : In Progress