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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 10/08/2024 Voucher No: SJV-0824-78

| S.# | A/c code   | Particulars            | Debit | Credit | Narration   |
|-----|------------|------------------------|-------|--------|---|
| 1   | 1001001326 | Atco Laboratories Ltd. | 7,440 | 0      | Record the Sale against Invoice no: CSaS-0824-16 Atco |
|     |            |                        |       |        | Laboratories Ltd.                                     |
| 2   | 20010011   | Sales Tax Payable      | 0     | 0      | Record the Sale against Invoice no: CSaS-0824-16 Atco |
|     |            |                        |       |        | Laboratories Ltd.                                     |
| 3   | 40010012   | Sales Revenue (CSS)    | 0     | 7,440  | Record the Sale against Invoice no: CSaS-0824-16 Atco |
|     |            |                        |       |        | Laboratories Ltd.                                     |
|     |            | TOTAL:                 | 7,440 | 7,440  |   |

Prepared By: Maha Waris Khan Approved By : In Progress