

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 13/11/2024

Voucher No : SJV-1124-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	78,750	0	Record the Sale against Invoice no: CSaS-1124-26 Atco Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-26 Atco Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	78,750	Record the Sale against Invoice no: CSaS-1124-26 Atco Laboratories Ltd.
TOTAL :			78,750	78,750	

Prepared By : Maha Waris Khan

-

Approved By : In Progress