

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/12/2024

Voucher No : SJV-1224-104

| S.#     | A/c code   | Particulars            | Debit   | Credit  | Narration                                                               |
|---------|------------|------------------------|---------|---------|-------------------------------------------------------------------------|
| 1       | 1001001326 | Atco Laboratories Ltd. | 157,500 | 0       | Record the Sale against Invoice no: CSaS-1224-29 Atco Laboratories Ltd. |
| 2       | 20010011   | Sales Tax Payable      | 0       | 0       | Record the Sale against Invoice no: CSaS-1224-29 Atco Laboratories Ltd. |
| 3       | 40010012   | Sales Revenue (CSS)    | 0       | 157,500 | Record the Sale against Invoice no: CSaS-1224-29 Atco Laboratories Ltd. |
| TOTAL : |            |                        | 157,500 | 157,500 |                                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress