

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/01/2025

Voucher No : SJV-0125-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	22,125	0	Record the Sale against Invoice no: TCSAS-0125-28 Medics Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	3,375	Record the Sale against Invoice no: TCSAS-0125-28 Medics Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	18,750	Record the Sale against Invoice no: TCSAS-0125-28 Medics Laboratories Pvt Ltd
TOTAL :			22,125	22,125	

Prepared By : Maha Waris Khan

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Approved By : In Progress