

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2025

Voucher No : SJV-0225-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	23,296	0	Record the Sale against Invoice no: TCSAS-0225-54 Medics Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	3,554	Record the Sale against Invoice no: TCSAS-0225-54 Medics Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	19,742	Record the Sale against Invoice no: TCSAS-0225-54 Medics Laboratories Pvt Ltd
TOTAL :			23,296	23,296	

Prepared By : Maha Waris Khan

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Approved By : In Progress