

## 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