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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 12/03/2025 Voucher No: SJV-0325-64

| S.# | A/c code   | Particulars            | Debit  | Credit            | Narration   |
|-----|------------|------------------------|--------|-------------------|---|
| 1   | 1001001326 | Atco Laboratories Ltd. | 73,025 | 0                 | Record the Sale against Invoice no: CSaS-0325-32 Atco |
|     |            |                        |        |                   | Laboratories Ltd.                                     |
| 2   | 20010011   | Sales Tax Payable      | 0      | 0                 | Record the Sale against Invoice no: CSaS-0325-32 Atco |
|     |            |                        |        |                   | Laboratories Ltd.                                     |
| 3   | 40010012   | Sales Revenue (CSS)    | 0      | 73,025            | Record the Sale against Invoice no: CSaS-0325-32 Atco |
|     |            |                        |        | Laboratories Ltd. |   |
|     |            | TOTAL:                 | 73,025 | 73,025            |   |

Prepared By: Maha Waris Khan Approved By : In Progress