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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-0325-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001326	Atco Laboratories Ltd.	7,740	0	Record the Sale against Invoice no: CSaS-0325-31 Atco
					Laboratories Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0325-31 Atco
					Laboratories Ltd.
3	40010012	Sales Revenue (CSS)	0	7,740	Record the Sale against Invoice no: CSaS-0325-31 Atco
					Laboratories Ltd.
		TOTAL:	7,740	7,740	

Prepared By: Maha Waris Khan Approved By : In Progress