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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/11/2024 Voucher No: PJV-1124-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	63,750	0	Record Cost of Goods Sold (CSS) from Shamsi Calculator - Tavraiz against order of CSaS-1124-26 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz against order of CSaS-1124-26 Atco Laboratories Ltd.
3	200100264	Shamsi Calculator - Tavraiz TOTAL:	0	63,750	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz against order of CSaS-1124-26 Atco Laboratories Ltd.
			63,750	63,750	

Prepared By: Maha Waris Khan Approved By : In Progress