

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2024

Voucher No : PJV-1224-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	126,000	0	Record Cost of Goods Sold (CSS) from Shamsi Calculator - Tavraiz against order of CSaS-1224-29 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz against order of CSaS-1224-29 Atco Laboratories Ltd.
3	200100264	Shamsi Calculator - Tavraiz	0	126,000	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz against order of CSaS-1224-29 Atco Laboratories Ltd.
TOTAL :			126,000	126,000	

Prepared By : Maha Waris Khan

Approved By : In Progress