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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 18/12/2024 Voucher No: <u>PJV-1224-121</u>

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