

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/12/2024

Voucher No : PJV-1224-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	65,600	0	Record Cost of Goods Sold (CSS) from Shamsi Calculator - Tavraiz against order of CSaS-1224-52 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz against order of CSaS-1224-52 Atco Laboratories Ltd.
3	200100264	Shamsi Calculator - Tavraiz	0	65,600	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz against order of CSaS-1224-52 Atco Laboratories Ltd.
<b>TOTAL :</b>			<b>65,600</b>	<b>65,600</b>	

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Approved By : In Progress