

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/01/2025

Voucher No : PJV-0125-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,000	0	Record Cost of Goods Sold (CSS) from Hammad Garbage & Shoppers against order of CSaS-0125-37 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Hammad Garbage & Shoppers against order of CSaS-0125-37 Atco Laboratories Ltd.
3	200100253	Hammad Garbage & Shoppers	0	25,000	Record Hammad Garbage & Shoppers from Hammad Garbage & Shoppers against order of CSaS-0125-37 Atco Laboratories Ltd.
<b>TOTAL :</b>			<b>25,000</b>	<b>25,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress