

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/02/2025

Voucher No : PJV-0225-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	23,600	0	Record Cost of Goods Sold (CSS) from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.
3	20010021	Open Market	0	3,600	Record Open Market from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.
4	200100253	Hammad Garbage & Shoppers	0	20,000	Record Hammad Garbage & Shoppers from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.
<b>TOTAL :</b>			<b>23,600</b>	<b>23,600</b>	

Prepared By : Maha Waris Khan

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Approved By : In Progress