

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/02/2025

Voucher No : PJV-0225-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	5,900	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0225-20 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0225-20 Atco Laboratories Ltd.
3	20010021	Open Market	0	5,900	Record Open Market from Open Market against order of CSaS-0225-20 Atco Laboratories Ltd.
<b>TOTAL :</b>			<b>5,900</b>	<b>5,900</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress