

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2025

Voucher No : PJV-0325-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	56,350	0	Record Cost of Goods Sold (CSS) from Shamsi Calculator - Tavraiz Abdul Rahim Janitorial Supplier against order of CSaS-0325-32 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz Abdul Rahim Janitorial Supplier against order of CSaS-0325-32 Atco Laboratories Ltd.
3	200100264	Shamsi Calculator - Tavraiz	0	8,200	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz Abdul Rahim Janitorial Supplier against order of CSaS-0325-32 Atco Laboratories Ltd.
4	200100277	Abdul Rahim Janitorial Supplier	0	48,150	Record Abdul Rahim Janitorial Supplier from Shamsi Calculator - Tavraiz Abdul Rahim Janitorial Supplier against order of CSaS-0325-32 Atco Laboratories Ltd.
5	20010021	Open Market	0	0	Record Open Market from Shamsi Calculator - Tavraiz Abdul Rahim Janitorial Supplier against order of CSaS-0325-32 Atco Laboratories Ltd.
TOTAL :			56,350	56,350	

Prepared By : Maha Waris Khan

Approved By : In Progress