

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/04/2025

Voucher No : PJV-0425-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	20,500	0	Record Cost of Goods Sold (CSS) from Shamsi Calculator - Tavraiz against order of CSaS-0425-34 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz against order of CSaS-0425-34 Atco Laboratories Ltd.
3	200100264	Shamsi Calculator - Tavraiz	0	20,500	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz against order of CSaS-0425-34 Atco Laboratories Ltd.
TOTAL :			20,500	20,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress