

## 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

-

Approved By : In Progress