

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2025

Voucher No : PJV-0525-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	58,800	0	Record Cost of Goods Sold (CSS) from Hammad Garbage & Shoppers against order of CSaS-0525-1 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Hammad Garbage & Shoppers against order of CSaS-0525-1 Atco Laboratories Ltd.
3	200100253	Hammad Garbage & Shoppers	0	58,800	Record Hammad Garbage & Shoppers from Hammad Garbage & Shoppers against order of CSaS-0525-1 Atco Laboratories Ltd.
TOTAL :			58,800	58,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress