

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/01/2025

Voucher No : PJV-0125-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	42,200	0	Record Cost of Goods Sold (CSS) from Shamsi Calculator - Tavraiz CSS Stationary Outlet No.1 against order of CSaS-0125-12 Atco Laboratories Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Shamsi Calculator - Tavraiz CSS Stationary Outlet No.1 against order of CSaS-0125-12 Atco Laboratories Ltd.
3	200100264	Shamsi Calculator - Tavraiz	0	41,000	Record Shamsi Calculator - Tavraiz from Shamsi Calculator - Tavraiz CSS Stationary Outlet No.1 against order of CSaS-0125-12 Atco Laboratories Ltd.
4	20010022	CSS Stationary Outlet No.1	0	1,200	Record CSS Stationary Outlet No.1 from Shamsi Calculator - Tavraiz CSS Stationary Outlet No.1 against order of CSaS-0125-12 Atco Laboratories Ltd.
TOTAL :			42,200	42,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress