

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2025

Voucher No : PJV-0225-10

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                                                        |
|---------|-----------|---------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS)  | 23,600 | 0      | Record Cost of Goods Sold (CSS) from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.  |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.     |
| 3       | 20010021  | Open Market               | 0      | 3,600  | Record Open Market from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd.               |
| 4       | 200100253 | Hammad Garbage & Shoppers | 0      | 20,000 | Record Hammad Garbage & Shoppers from Open Market Hammad Garbage & Shoppers against order of CSaS-0225-11 Atco Laboratories Ltd. |
| TOTAL : |           |                           | 23,600 | 23,600 |                                                                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress