

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2024

Voucher No : PJV-1124-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	7,600	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-1124-4 Naveena Industries Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-1124-4 Naveena Industries Limited
3	200100281	Online via Bank	0	7,600	Record Online via Bank from Online via Bank against order of CSaS-1124-4 Naveena Industries Limited
TOTAL :			7,600	7,600	

Prepared By : Maha Waris Khan

Approved By : In Progress