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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 13/11/2024 Voucher No: PJV-1124-40

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 17,000 | 0 | Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-1124-24 Independent Newspaper Corporation Pvt. Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Online via Bank against order of CSaS-1124-24 Independent Newspaper Corporation Pvt. Ltd. |
| 3 | 200100281 | Online via Bank | 0 | 17,000 | Record Online via Bank from Online via Bank against order of CSaS-1124-24 Independent Newspaper Corporation Pvt. Ltd. |
| TOTAL: | | | 17,000 | 17,000 | |

Prepared By: Maha Waris Khan Approved By : In Progress