

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/11/2024

Voucher No : PJV-1124-151

| S.#            | A/c code  | Particulars               | Debit         | Credit        | Narration  |
|----------------|-----------|---------------------------|---------------|---------------|--|
| 1              | 50010012  | Cost of Goods Sold (TCSS) | 57,500        | 0             | Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-1124-51 JK-II Sugar Mills Pvt. Ltd. |
| 2              | 10010021  | Sales Tax Receivables     | 0             | 0             | Record Sales Tax Receivables from Online via Bank against order of TCSAS-1124-51 JK-II Sugar Mills Pvt. Ltd.     |
| 3              | 200100281 | Online via Bank           | 0             | 57,500        | Record Online via Bank from Online via Bank against order of TCSAS-1124-51 JK-II Sugar Mills Pvt. Ltd.           |
| <b>TOTAL :</b> |           |                           | <b>57,500</b> | <b>57,500</b> |  |

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Approved By : In Progress