

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2024

Voucher No : PJV-1124-163

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------|--------|--------|---|
| 1 | 50010013 | Cost of Goods Sold (TOS) | 20,620 | 0 | Record Cost of Goods Sold (TOS) from Online via Bank against order of TT-1124-6 Advans Pakistan Microfinance Bank |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Online via Bank against order of TT-1124-6 Advans Pakistan Microfinance Bank |
| 3 | 200100281 | Online via Bank | 0 | 20,620 | Record Online via Bank from Online via Bank against order of TT-1124-6 Advans Pakistan Microfinance Bank |
| TOTAL : | | | 20,620 | 20,620 | |

Prepared By : Maha Waris Khan

Approved By : In Progress