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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : 05/12/2024

Voucher No : <u>PJV-1224-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,600	0	Record Cost of Goods Sold (CSS) from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1224-9 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1224-9 Ful Crum Pvt Ltd
-3	200100281	Online via Bank	0	3,100	Record Online via Bank from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1224-9 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	500	Record CSS Stationary Outlet No.1 from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-1224-9 Ful Crum Pvt Ltd
		TOTAL :	3,600	3,600	

Prepared By : Maha Waris Khan

Approved By : In Progress