

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 05/12/2024

Voucher No : PJV-1224-29

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
<b>TOTAL :</b>			<b>3,600</b>	<b>3,600</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress