

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2024

Voucher No : PJV-1224-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	14,900	0	Record Cost of Goods Sold (TCS) from Online via Bank CSS Stationary Outlet No.1 against order of TCSAS-1224-14 Shapar 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 TCSAS-1224-14 Shapar Pvt. Ltd
3	200100281	Online via Bank	0	13,600	Record Online via Bank from Online via Bank CSS Stationary Outlet No.1 against order of TCSAS-1224-14 Shapar Pvt. Ltd
4	20010022	CSS Stationary Outlet No.1	0	1,300	Record CSS Stationary Outlet No.1 from Online via Bank CSS Stationary Outlet No.1 against order of TCSAS-1224-14 Shapar Pvt. Ltd
TOTAL :			14,900	14,900	

Prepared By : Maha Waris Khan

Approved By : In Progress