

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2025

Voucher No : PJV-0125-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	77,000	0	Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-0125-35 Merit Packaging Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-0125-35 Merit Packaging Limited
3	200100281	Online via Bank	0	77,000	Record Online via Bank from Online via Bank against order of TCSAS-0125-35 Merit Packaging Limited
TOTAL :			77,000	77,000	

Prepared By : Maha Waris Khan

Approved By : In Progress