

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2025

Voucher No : PJV-0325-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	66,400	0	Record Cost of Goods Sold (CSS) from Open Market Online via Bank against order of CSaS-0325-25 ARY Laguna Karachi Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Online via Bank against order of CSaS-0325-25 ARY Laguna Karachi Private Limited
3	20010021	Open Market	0	6,300	Record Open Market from Open Market Online via Bank against order of CSaS-0325-25 ARY Laguna Karachi Private Limited
4	200100281	Online via Bank	0	60,100	Record Online via Bank from Open Market Online via Bank against order of CSaS-0325-25 ARY Laguna Karachi Private Limited
TOTAL :			66,400	66,400	

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Approved By : In Progress