

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2025

Voucher No : PJV-0325-89

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---------------------------|----------------|----------------|--|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 102,200 | 0 | Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-0325-37 UBL Funds Managers Ltd. |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Online via Bank against order of TCSAS-0325-37 UBL Funds Managers Ltd. |
| 3 | 200100281 | Online via Bank | 0 | 102,200 | Record Online via Bank from Online via Bank against order of TCSAS-0325-37 UBL Funds Managers Ltd. |
| TOTAL : | | | 102,200 | 102,200 | |

Prepared By : Maha Waris Khan

Approved By : In Progress