

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2025

Voucher No : PJV-0425-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------|--------|--------|--|
| 1 | 50010011 | Cost of Goods Sold (CSS) | 31,000 | 0 | Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-0425-4 Ful Crum Pvt Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Online via Bank against order of CSaS-0425-4 Ful Crum Pvt Ltd |
| 3 | 200100281 | Online via Bank | 0 | 31,000 | Record Online via Bank from Online via Bank against order of CSaS-0425-4 Ful Crum Pvt Ltd |
| TOTAL : | | | 31,000 | 31,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress