

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/04/2025

Voucher No : PJV-0425-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	7,150	0	Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-0425-27 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-0425-27 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	200100281	Online via Bank	0	7,150	Record Online via Bank from Online via Bank against order of TCSAS-0425-27 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			7,150	7,150	

Prepared By : Maha Waris Khan

Approved By : In Progress