

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/05/2025

Voucher No : PJV-0525-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	15,700	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-0525-16 Glucorp Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-0525-16 Glucorp Pvt Ltd
3	200100281	Online via Bank	0	15,700	Record Online via Bank from Online via Bank against order of CSaS-0525-16 Glucorp Pvt Ltd
TOTAL :			15,700	15,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress