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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 12/05/2025 Voucher No: PJV-0525-68

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from Online via Bank against
1	50010012	Cost of Goods Sold (TCSS)	7,200	0	order of TCSAS-0525-28 Master Motor Corporation (Pvt) Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-0525-28 Master Motor Corporation (Pvt) Ltd
3	200100281	Online via Bank	0	7,200	Record Online via Bank from Online via Bank against order of TCSAS-0525-28 Master Motor Corporation (Pvt) Ltd
		TOTAL:	7,200	7,200	

Prepared By: Maha Waris Khan Approved By : In Progress