

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/05/2025

Voucher No : PJV-0525-84

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------------|-------|--------|---|
| 1 | 50010012 | Cost of Goods Sold (TCSS) | 9,000 | 0 | Record Cost of Goods Sold (TCSS) from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 3 | 200100281 | Online via Bank | 0 | 6,600 | Record Online via Bank from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 4 | 20010021 | Open Market | 0 | 2,400 | Record Open Market from Online via Bank Open Market against order of TCSAS-0525-36 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| TOTAL : | | | 9,000 | 9,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress