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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/10/2024 Voucher No: PJV-1024-205

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)	6,300	0	order of TCSAS-1024-98 Al-Karam Textile Mills (Pvt.) Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-1024-98 Al-Karam Textile Mills (Pvt.) Ltd.
3	200100281	Online via Bank	0	6,300	Record Online via Bank from Online via Bank against order of TCSAS-1024-98 Al-Karam Textile Mills (Pvt.) Ltd.
		TOTAL:	6,300	6,300	

Prepared By: Maha Waris Khan Approved By : In Progress