

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : PJV-1024-209

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,300	0	Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-1024-99 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-1024-99 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-1024-99 Al-Karam Textile Mills (Pvt.) Ltd.
TOTAL :			6,300	6,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress