

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/11/2024

Voucher No : PJV-1124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	6,240	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-1124-22 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-1124-22 Cash Customer
3	200100281	Online via Bank	0	6,240	Record Online via Bank from Online via Bank against order of CSaS-1124-22 Cash Customer
TOTAL :			6,240	6,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress