

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2024

Voucher No : PJV-1124-164

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010013	Cost of Goods Sold (TOS)	20,620	0	Record Cost of Goods Sold (TOS) from Online via Bank against order of TT-1124-5 Advans Pakistan Microfinance Bank
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TT-1124-5 Advans Pakistan Microfinance Bank
3	200100281	Online via Bank	0	20,620	Record Online via Bank from Online via Bank against order of TT-1124-5 Advans Pakistan Microfinance Bank
TOTAL :			20,620	20,620	

Prepared By : Maha Waris Khan

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Approved By : In Progress