

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 04/12/2024

Voucher No : PJV-1224-40

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                        |
|---------|-----------|---------------------------|--------|--------|--------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 51,000 | 0      | Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-1224-6 Gerrys Dnata |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Online via Bank against order of TCSAS-1224-6 Gerrys Dnata     |
| 3       | 200100281 | Online via Bank           | 0      | 51,000 | Record Online via Bank from Online via Bank against order of TCSAS-1224-6 Gerrys Dnata           |
| TOTAL : |           |                           | 51,000 | 51,000 |                                                                                                  |

Prepared By : Maha Waris Khan

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Approved By : In Progress