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## **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

Approved By : In Progress