

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/03/2025

Voucher No : PJV-0325-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	28,000	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-0325-20 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-0325-20 Cash Customer
3	200100281	Online via Bank	0	28,000	Record Online via Bank from Online via Bank against order of CSaS-0325-20 Cash Customer
<b>TOTAL :</b>			<b>28,000</b>	<b>28,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress