

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/03/2025

Voucher No : PJV-0325-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	15,750	0	Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-0325-15 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-0325-15 Gerrys International
3	200100281	Online via Bank	0	15,750	Record Online via Bank from Online via Bank against order of TCSAS-0325-15 Gerrys International
TOTAL :			15,750	15,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress