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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/03/2025 Voucher No: PJV-0325-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	8,100	0	Record Cost of Goods Sold (TCSS) from Online via Bank against order of TCSAS-0325-14 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of TCSAS-0325-14 Gerrys International
3	200100281	Online via Bank	0	8,100	Record Online via Bank from Online via Bank against order of TCSAS-0325-14 Gerrys International
		TOTAL:	8,100	8,100	

Prepared By: Maha Waris Khan Approved By : In Progress