

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2025

Voucher No : PJV-0325-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	15,300	0	Record Cost of Goods Sold (TCS) from Open Market Online via Bank against order of TCSAS-0325-43 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Online via Bank against order of TCSAS-0325-43 Gerrys International
3	20010021	Open Market	0	1,800	Record Open Market from Open Market Online via Bank against order of TCSAS-0325-43 Gerrys International
4	200100281	Online via Bank	0	13,500	Record Online via Bank from Open Market Online via Bank against order of TCSAS-0325-43 Gerrys International
TOTAL :			15,300	15,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress