

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/03/2025

Voucher No : PJV-0325-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	27,000	0	Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-0325-41 Bachaa Party (SMC-Private Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank against order of CSaS-0325-41 Bachaa Party (SMC-Private Limited
3	200100281	Online via Bank	0	27,000	Record Online via Bank from Online via Bank against order of CSaS-0325-41 Bachaa Party (SMC-Private Limited
TOTAL :			27,000	27,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress