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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Journal Voucher

### Transaction Date : <u>21/03/2025</u>

Voucher No : PJV-0325-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	94,500	0	Record Cost of Goods Sold (TCSS) from Online via Bank Open Market against order of TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank Open Market against order of TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	200100281	Online via Bank	0	93,000	Record Online via Bank from Online via Bank Open Market against order of TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
4	20010021	Open Market	0	1,500	Record Open Market from Online via Bank Open Market against order of TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
		TOTAL :	94,500	94,500	

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress