

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2025

Voucher No : PJV-0425-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	10,650	0	Record Cost of Goods Sold (CSS) from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-0425-5 Ful Crum Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-0425-5 Ful Crum Pvt Ltd
3	200100281	Online via Bank	0	8,850	Record Online via Bank from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-0425-5 Ful Crum Pvt Ltd
4	20010022	CSS Stationary Outlet No.1	0	1,800	Record CSS Stationary Outlet No.1 from Online via Bank CSS Stationary Outlet No.1 against order of CSaS-0425-5 Ful Crum Pvt Ltd
TOTAL :			10,650	10,650	

Prepared By : Maha Waris Khan

Approved By : In Progress