

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/04/2025

Voucher No : PJV-0425-41

| S.#     | A/c code  | Particulars              | Debit  | Credit | Narration                                                                                          |
|---------|-----------|--------------------------|--------|--------|----------------------------------------------------------------------------------------------------|
| 1       | 50010011  | Cost of Goods Sold (CSS) | 12,000 | 0      | Record Cost of Goods Sold (CSS) from Online via Bank against order of CSaS-0425-19 Glucorp Pvt Ltd |
| 2       | 10010021  | Sales Tax Receivables    | 0      | 0      | Record Sales Tax Receivables from Online via Bank against order of CSaS-0425-19 Glucorp Pvt Ltd    |
| 3       | 200100281 | Online via Bank          | 0      | 12,000 | Record Online via Bank from Online via Bank against order of CSaS-0425-19 Glucorp Pvt Ltd          |
| TOTAL : |           |                          | 12,000 | 12,000 |                                                                                                    |

Prepared By : Maha Waris Khan

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Approved By : In Progress