

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/04/2020

Voucher No : JV-0420-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	5,340	0	Record Purchases from Open Market & Owned stock against order of CSS Online Customers Invoice CSSOnline-0420-1, 0420-2, 0420-3
2	10010071	Stock in Hand (Inventory)	0	1,840	Record Purchases from Open Market & Owned stock against order of CSS Online Customers Invoice CSSOnline-0420-1, 0420-2, 0420-3
3	10010041	Imprest Funds - AH Cash Purchase	0	3,500	Record Purchases from Open Market & Owned stock against order of CSS Online Customers Invoice CSSOnline-0420-1, 0420-2, 0420-3
TOTAL :			5,340	5,340	

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Approved By : In Progress