

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/06/2023

Voucher No : PJV-0623-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	18,658	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
3	20010022	CSS Stationary Outlet No.1	0	14,550	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
4	20010021	Open Market	0	1,200	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
5	200100235	AE Traders	0	2,908	Record AE Traders from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0623-38 AirSial Limited
TOTAL :			18,658	18,658	

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Approved By : In Progress