

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/09/2023

Voucher No : PJV-0923-44

| S.#     | A/c code  | Particulars              | Debit | Credit | Narration  |
|---------|-----------|--------------------------|-------|--------|--|
| 1       | 50010011  | Cost of Goods Sold (CSS) | 8,600 | 0      | Record Cost of Goods Sold (CSS) from AE Traders against order of CSaS-0923-14 UM Enterprises |
| 2       | 10010021  | Sales Tax Receivables    | 0     | 0      | Record Sales Tax Receivables from AE Traders against order of CSaS-0923-14 UM Enterprises    |
| 3       | 200100235 | AE Traders               | 0     | 8,600  | Record AE Traders from AE Traders against order of CSaS-0923-14 UM Enterprises               |
| TOTAL : |           |                          | 8,600 | 8,600  |  |

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Approved By : In Progress