

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2023

Voucher No : JV-1123-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	19,322	0	Record COGS for Online for Website Order COS-1123-1
2	200100235	AE Traders	0	17,922	Record COGS for Online for Website Order COS-1123-1
3	20010021	Open Market	0	1,400	Record COGS for Online for Website Order COS-1123-1
TOTAL :			19,322	19,322	

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Approved By : In Progress