

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2024

Voucher No : PJV-0224-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	31,846	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-31 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-31 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	100	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-31 Cash Customer
4	20010021	Open Market	0	11,900	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-31 Cash Customer
5	200100235	AE Traders	0	19,846	Record AE Traders from CSS Stationary Outlet No.1 Open Market against order of CSaS-0224-31 Cash Customer
TOTAL :			31,846	31,846	

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Approved By : In Progress