

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/02/2024

Voucher No : PJV-0224-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	257,500	0	Record Cost of Goods Sold (CSS) from Noble Register (Suppliers) Open Market against order of CSaS-0224-43 The Citizen Foundation
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Noble Register (Suppliers) Open Market against order of CSaS-0224-43 The Citizen Foundation
3	200100232	Noble Register (Suppliers)	0	255,000	Record Noble Register (Suppliers) from Noble Register (Suppliers) Open Market against order of CSaS-0224-43 The Citizen Foundation
4	20010021	Open Market	0	2,500	Record Open Market from Noble Register (Suppliers) Open Market against order of CSaS-0224-43 The Citizen Foundation
TOTAL :			257,500	257,500	

Prepared By :

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Approved By : In Progress