

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/05/2024

Voucher No : PJV-0524-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	13,010	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-0524-24 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-0524-24 Cash Customer
3	20010022	CSS Stationary Outlet No.1	0	11,260	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-0524-24 Cash Customer
4	200100238	Galaxy Computers	0	1,750	Record Galaxy Computers from CSS Stationary Outlet No.1 Galaxy Computers against order of CSaS-0524-24 Cash Customer
TOTAL :			13,010	13,010	

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Approved By : In Progress