

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/05/2024

Voucher No : PJV-0524-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	30,062	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0524-37 360 Media
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0524-37 360 Media
3	20010022	CSS Stationary Outlet No.1	0	30,062	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0524-37 360 Media
TOTAL :			30,062	30,062	

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Approved By : In Progress