

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/05/2024

Voucher No : PJV-0524-174

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	32,719	0	Record Cost of Goods Sold (TCSS) from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-72 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-72 Gerrys International
3	20010022	CSS Stationary Outlet No.1	0	29,119	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-72 Gerrys International
4	20010021	Open Market	0	3,600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of TCSAS-0524-72 Gerrys International
<b>TOTAL :</b>			<b>32,719</b>	<b>32,719</b>	

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Approved By : In Progress