



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 10/06/2024

Voucher No : PJV-0624-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	400	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0624-21 Jubilee Life Insurance Co. Ltd.
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0624-21 Jubilee Life Insurance Co. Ltd.
3	20010021	Open Market	0	400	Record Open Market from Open Market against order of CSaS-0624-21 Jubilee Life Insurance Co. Ltd.
TOTAL :			400	400	

Prepared By :

-

Approved By : In Progress