

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/07/2024

Voucher No : PJV-0724-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	6,167	0	Record Cost of Goods Sold (TCSS) from AE Traders CSS Stationary Outlet No.1 against order of TCSAS-0724-2 Gerrys International
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from AE Traders CSS Stationary Outlet No.1 against order of TCSAS-0724-2 Gerrys International
3	200100235	AE Traders	0	3,943	Record AE Traders from AE Traders CSS Stationary Outlet No.1 against order of TCSAS-0724-2 Gerrys International
4	20010022	CSS Stationary Outlet No.1	0	2,224	Record CSS Stationary Outlet No.1 from AE Traders CSS Stationary Outlet No.1 against order of TCSAS-0724-2 Gerrys International
TOTAL :			6,167	6,167	

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Approved By : In Progress