

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/08/2024

Voucher No : PJV-0824-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	24,141	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-10 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-10 UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	19,319	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-10 UM Enterprises
4	20010021	Open Market	0	3,600	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-10 UM Enterprises
5	200100232	Noble Register (Suppliers)	0	1,222	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Open Market against order of CSaS-0824-10 UM Enterprises
TOTAL :			24,141	24,141	

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Approved By : In Progress