

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/08/2024

Voucher No : PJV-0824-25

| S.#            | A/c code | Particulars              | Debit         | Credit        | Narration  |
|----------------|----------|--------------------------|---------------|---------------|--|
| 1              | 50010011 | Cost of Goods Sold (CSS) | 14,000        | 0             | Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0824-15 Glucorp Pvt Ltd |
| 2              | 10010021 | Sales Tax Receivables    | 0             | 0             | Record Sales Tax Receivables from Open Market against order of CSaS-0824-15 Glucorp Pvt Ltd    |
| 3              | 20010021 | Open Market              | 0             | 14,000        | Record Open Market from Open Market against order of CSaS-0824-15 Glucorp Pvt Ltd              |
| <b>TOTAL :</b> |          |                          | <b>14,000</b> | <b>14,000</b> |  |

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Approved By : In Progress