

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 27/08/2024

Voucher No : PJV-0824-151

| S.#            | A/c code | Particulars              | Debit        | Credit       | Narration   |
|----------------|----------|--------------------------|--------------|--------------|---|
| 1              | 50010011 | Cost of Goods Sold (CSS) | 1,700        | 0            | Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0824-38 Lumen Pharma |
| 2              | 10010021 | Sales Tax Receivables    | 0            | 0            | Record Sales Tax Receivables from Printec Open Market against order of CSaS-0824-38 Lumen Pharma    |
| 3              | 20010024 | Printec                  | 0            | 1,100        | Record Printec from Printec Open Market against order of CSaS-0824-38 Lumen Pharma                  |
| 4              | 20010021 | Open Market              | 0            | 600          | Record Open Market from Printec Open Market against order of CSaS-0824-38 Lumen Pharma              |
| <b>TOTAL :</b> |          |                          | <b>1,700</b> | <b>1,700</b> |   |

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Approved By : In Progress