

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2024

Voucher No : PJV-1224-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	18,000	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-1224-17 Sir Syed University of Eng. and Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-1224-17 Sir Syed University of Eng. and Technology
3	20010021	Open Market	0	18,000	Record Open Market from Open Market against order of CSaS-1224-17 Sir Syed University of Eng. and Technology
TOTAL :			18,000	18,000	

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Approved By : In Progress