

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2025

Voucher No : PJV-0125-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCSS)	113,255	0	Record Cost of Goods Sold (TCSS) from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0125-8 HUM Network Limited
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0125-8 HUM Network Limited
3	20010021	Open Market	0	27,420	Record Open Market from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0125-8 HUM Network Limited
4	20010022	CSS Stationary Outlet No.1	0	85,835	Record CSS Stationary Outlet No.1 from Open Market CSS Stationary Outlet No.1 against order of TCSAS-0125-8 HUM Network Limited
TOTAL :			113,255	113,255	

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Approved By : In Progress