

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/01/2025

Voucher No : PJV-0125-181

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|-----------------------------|--------------|--------------|-------------------------------------------------------------------------------------------------------------------------------|
| 1 | 50010015 | Cost of Goods Sold (Shop-1) | 8,813 | 0 | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0125-22 CSS Stationary Outlet No.1 |
| 2 | 10010021 | Sales Tax Receivables | 0 | 0 | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0125-22 CSS Stationary Outlet No.1 |
| 3 | 20010022 | CSS Stationary Outlet No.1 | 0 | 8,813 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0125-22 CSS Stationary Outlet No.1 |
| TOTAL : | | | 8,813 | 8,813 | |

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Approved By : In Progress