

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2025

Voucher No : PJV-0425-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	68,660	0	Record Cost of Goods Sold (Shop-1) from ,Online via Bank Open Market against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Online via Bank Open Market against order of n/a CSS Stationary Outlet No.1
3	200100281	Online via Bank	0	28,520	Record Online via Bank from ,Online via Bank Open Market against order of n/a CSS Stationary Outlet No.1
4	20010021	Open Market	0	40,140	Record Open Market from ,Online via Bank Open Market against order of n/a CSS Stationary Outlet No.1
TOTAL :			68,660	68,660	

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Approved By : In Progress