

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2025

Voucher No : PJV-0425-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	105,250	0	Record Cost of Goods Sold (TCS) from Open Market Online via Bank against order of TCSAS-0425-44 Mekotex Pvt Ltd
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Online via Bank against order of TCSAS-0425-44 Mekotex Pvt Ltd
3	20010021	Open Market	0	1,470	Record Open Market from Open Market Online via Bank against order of TCSAS-0425-44 Mekotex Pvt Ltd
4	200100281	Online via Bank	0	103,780	Record Online via Bank from Open Market Online via Bank against order of TCSAS-0425-44 Mekotex Pvt Ltd
TOTAL :			105,250	105,250	

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Approved By : In Progress