

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/05/2025

Voucher No : PJV-0525-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	603,000	0	Record Cost of Goods Sold (CSS) from Open Market Online via Bank against order of CSaS-0525-34 ORGANS PHARMA
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Online via Bank against order of CSaS-0525-34 ORGANS PHARMA
3	20010021	Open Market	0	503,000	Record Open Market from Open Market Online via Bank against order of CSaS-0525-34 ORGANS PHARMA
4	200100281	Online via Bank	0	100,000	Record Online via Bank from Open Market Online via Bank against order of CSaS-0525-34 ORGANS PHARMA
TOTAL :			603,000	603,000	

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Approved By : In Progress