

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/05/2025

Voucher No : PJV-0525-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	56,200	0	Record Cost of Goods Sold (Shop-1) from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
3	20010021	Open Market	0	39,880	Record Open Market from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
4	200100281	Online via Bank	0	16,320	Record Online via Bank from ,Open Market Online via Bank against order of n/a CSS Stationary Outlet No.1
TOTAL :			56,200	56,200	

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Approved By : In Progress