

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2022

Voucher No : PJV-0422-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	3,096	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 against order of CSaS-0422-7 KASB Institute Of Technology
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of CSaS-0422-7 KASB Institute Of Technology
3	20010022	CSS Stationary Outlet No.1	0	3,096	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of CSaS-0422-7 KASB Institute Of Technology
TOTAL :			3,096	3,096	

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Approved By : In Progress