

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/11/2022

Voucher No : PJV-1122-154

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010012	Cost of Goods Sold (TCS)	23,950	0	Record Cost of Goods Sold (TCS) from Open Market Printec against order of TCSAS-1122-39 Ocean Management Services
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market Printec against order of TCSAS-1122-39 Ocean Management Services
3	20010021	Open Market	0	21,250	Record Open Market from Open Market Printec against order of TCSAS-1122-39 Ocean Management Services
4	20010024	Printec	0	2,700	Record Printec from Open Market Printec against order of TCSAS-1122-39 Ocean Management Services
TOTAL :			23,950	23,950	

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Approved By : In Progress