

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2023

Voucher No : PJV-0323-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	35,242	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	15,950	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises
4	200100232	Noble Register (Suppliers)	0	3,492	Record Noble Register (Suppliers) from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises
5	20010021	Open Market	0	15,800	Record Open Market from CSS Stationary Outlet No.1 Noble Register (Suppliers) against order of CSaS-0323-18 UM Enterprises
TOTAL :			35,242	35,242	

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Approved By : In Progress