

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2023

Voucher No : PJV-0823-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	4,700	0	Record Cost of Goods Sold (CSS) from Printec Open Market against order of CSaS-0823-26 Cash Customer
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Printec Open Market against order of CSaS-0823-26 Cash Customer
3	20010024	Printec	0	1,900	Record Printec from Printec Open Market against order of CSaS-0823-26 Cash Customer
4	20010021	Open Market	0	2,800	Record Open Market from Printec Open Market against order of CSaS-0823-26 Cash Customer
TOTAL :			4,700	4,700	

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Approved By : In Progress