

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/10/2023

Voucher No : PJV-1023-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	25,950	0	Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-36 UM Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-36 UM Enterprises
3	20010022	CSS Stationary Outlet No.1	0	20,700	Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-36 UM Enterprises
4	20010021	Open Market	0	5,250	Record Open Market from CSS Stationary Outlet No.1 Open Market against order of CSaS-1023-36 UM Enterprises
TOTAL :			25,950	25,950	

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Approved By : In Progress