

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/11/2023

Voucher No : JV-1123-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	19,941	0	Record COGS Online for AE and Open Market Inv COS-1123-2
2	200100235	AE Traders	0	18,191	Record COGS Online for AE and Open Market Inv COS-1123-2
3	20010021	Open Market	0	1,750	Record COGS Online for AE and Open Market Inv COS-1123-2
TOTAL :			19,941	19,941	

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Approved By : In Progress