

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : JV-0923-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	2,499	0	Record Website no. 13872 Sales of Sep-23 via Funds Online Received
2	40010016	Sales Revenue (Online)	0	2,499	Record Website no. 13872 Sales of Sep-23 via Funds Online Received
3	50010016	Cost of Goods Sold (Online)	1,500	0	Record Website no. 13872 Sales of Sep-23 via Funds Online Received
4	10010071	Stock in Hand (Inventory)	0	1,500	Record Website no. 13872 Sales of Sep-23 via Funds Online Received
TOTAL :			3,999	3,999	

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Approved By : In Progress