

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/01/2024

Voucher No : PJV-0124-164

| S.#     | A/c code | Particulars                 | Debit  | Credit | Narration                                                                                                                     |
|---------|----------|-----------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------|
| 1       | 50010015 | Cost of Goods Sold (Shop-1) | 12,018 | 0      | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet No.1 against order of COSOn1-0124-24 CSS Stationary Outlet No.1 |
| 2       | 10010021 | Sales Tax Receivables       | 0      | 0      | Record Sales Tax Receivables from CSS Stationary Outlet No.1 against order of COSOn1-0124-24 CSS Stationary Outlet No.1       |
| 3       | 20010022 | CSS Stationary Outlet No.1  | 0      | 12,018 | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet No.1 against order of COSOn1-0124-24 CSS Stationary Outlet No.1  |
| TOTAL : |          |                             | 12,018 | 12,018 |                                                                                                                               |

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Approved By : In Progress