

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 06/02/2024

Voucher No : PJV-0224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	1,350	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0224-8 Adamjee Enterprises
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0224-8 Adamjee Enterprises
3	20010021	Open Market	0	1,350	Record Open Market from Open Market against order of CSaS-0224-8 Adamjee Enterprises
TOTAL :			1,350	1,350	

Prepared By :

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Approved By : In Progress